

**Grantee: Washington**

**Grant: B-08-DN-53-0001**

**January 1, 2016 thru March 31, 2016 Performance Report**

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**Grant Number:**

B-08-DN-53-0001

**Obligation Date:****Award Date:****Grantee Name:**

Washington

**Contract End Date:**

03/20/2013

**Review by HUD:**

Submitted - Await for Review

**Grant Award Amount:**

\$28,159,293.00

**Grant Status:**

Active

**QPR Contact:**

Genny Matteson

**LOCCS Authorized Amount:**

\$28,159,293.00

**Estimated PI/RL Funds:**

\$9,000,000.00

**Total Budget:**

\$37,159,293.00

## Disasters:

### Declaration Number

No Disasters Found

## Narratives

### Areas of Greatest Need:

The housing bubble has burst in the state of Washington. The national economic slowdown and banking crisis, combined with huge job losses in local economies, have taken a heavy toll on the Washington housing market and economy. The prospects for the Washington housing market look grim and will likely continue to decline until the foreclosure crisis is abated.

Data released by HUD present an ominous outlook for the Washington housing market. The HUD NSP Foreclosure Needs Data report shows over 63,000 homeowners are either in foreclosure or seriously delinquent in their mortgage payments. The foreclosure rate in Washington increased from 1.42%, according to LISC 2008 data, to 5.5%, according to the HUD 2009 data. According to data released by the Department of Housing and Urban Development, the state of Washington has over 122,000 subprime mortgages. The rise in foreclosures is expected to continue over the next few years. Some estimate Washington may have over 100,000 foreclosures by the end of 2010.

The rise in foreclosures is causing a significant drop in the value of homes and home sales. The median price of homes reached its peak in 2006. By the end of the first quarter of 2009, the statewide median home price fell nearly 20% from slightly more than \$300,000 in 2006 to \$253,500 in 2009. The Washington economy has lost roughly one-sixth of the value of its residential property.

Foreclosures is one of the main culprits in the decline of the Washington home values and the erosion of its property tax base. Foreclosures account for a loss of nearly \$9 billion of property value. The loss of property value, tax base and equity will continue to increase unless steps are taken to stop it.

### Distribution and and Uses of Funds:

The Washington housing and foreclosure crisis is taking the fuel out of local economies. Foreclosures are causing a deflation of housing prices, which causes credit markets to freeze – and results in a drop in home sales, which contributes to even more foreclosures. A metaphorical chase develops where one factor contributes to the haste of the other factors. As a result, over the past year the number and rate of foreclosures in Washington has tripled. The situation is expected to get worse without intervention to stop the rise of foreclosure rates.

The State of Washington is using the funding it received from the Housing and Economic Recovery Act of 2008 to provide emergency financial assistance to local jurisdictions. It distributed the funds to approximately 26 jurisdictions. Together they plan to recover approximately 500 foreclosed properties. Nearly all of the jurisdictions plan to use some of the properties to house very low income households. Although they are required to use 25% of their NSP funds to house very low income households, they will exceed this target. Collectively they plan to house roughly 180 very low income households which represent 36% of the total NSP target.

A large number of the jurisdictions plan to underwrite the activities of non-profit agencies. Approximately 73 units will be used by non-profit agencies to provide supportive housing for homeless families. Four out of six counties (King, Kitsap, Snohomish, Clark and Spokane) are going to solicit contracts from non-profit agencies. The cities of Federal Way, Kent, Tacoma, and Vancouver are also going to enter into contracts with non-profits agencies.

Seven jurisdictions are working with their local housing authorities. A number of these units will be used for supportive housing. These



cities include Everett, Kelso, Lacey, Walla Walla, Yakima and Yelm. Together they plan to provide 24 housing units to very low income households.

Five jurisdictions are going to provide recovered-foreclosed properties to Habitat for Humanity who, in turn, will rehabilitate and sell them to very low income households. The cities include Aberdeen, Lakewood, Spokane County and Toppenish. This partnership will recover 24 housing units.

The remaining jurisdictions plan to work with their local community action councils (Hoquiam); community development organization (Pierce County), and community land trust (Seattle). These partnerships will recover 37 housing units for very low income households.

The applications from the remaining jurisdictions (Pasco and Spokane) indicated they plan to work directly with income eligible buyers and tenants. They plan to recover and place 15 low income households in foreclosed properties that they recover.

#### **Definitions and Descriptions:**

#### **Low Income Targeting:**

#### **Acquisition and Relocation:**

#### **Public Comment:**

| <b>Overall</b>                                 | <b>This Report Period</b> | <b>To Date</b>  |
|--|---------------------------|-----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                       | \$34,827,186.21 |
| <b>Total Budget</b>                            | \$0.00                    | \$34,827,186.21 |
| <b>Total Obligated</b>                         | \$0.00                    | \$34,715,674.21 |
| <b>Total Funds Drawdown</b>                    | \$938,133.08              | \$32,952,696.63 |
| <b>Program Funds Drawdown</b>                  | \$100,424.68              | \$27,708,584.55 |
| <b>Program Income Drawdown</b>                 | \$837,708.40              | \$5,244,112.08  |
| <b>Program Income Received</b>                 | (\$121,887.14)            | \$5,821,213.12  |
| <b>Total Funds Expended</b>                    | \$915,275.37              | \$32,930,068.42 |
| <b>Match Contributed</b>                       | \$0.00                    | \$0.00          |

## Progress Toward Required Numeric Targets

| Requirement                            | Required       | To Date        |
|--|----------------|----------------|
| Overall Benefit Percentage (Projected) |                | 0.00%          |
| Overall Benefit Percentage (Actual)    |                | 0.00%          |
| Minimum Non-Federal Match              | \$0.00         | \$0.00         |
| Limit on Public Services               | \$4,223,893.95 | \$0.00         |
| Limit on Admin/Planning                | \$2,815,929.30 | \$2,268,821.16 |
| Limit on State Admin                   | \$0.00         | \$2,268,821.16 |

## Progress Toward Activity Type Targets

## Progress Toward National Objective Targets

| National Objective            | Target         | Actual          |
|-------------------------------|----------------|-----------------|
| NSP Only - LH - 25% Set-Aside | \$7,039,823.25 | \$12,083,814.73 |

## Overall Progress Narrative:

April 27, 2016 --During this quarter, \$86,797.57 was expended in NSP1 grant funds. This accounts for total expenditures to date of over \$32.9 million (which includes \$27.7 million of grant funds and \$5.2 million in program income funds). This represents total expenditures (both grant and PI funds) of over 117 percent (%) of the initial NSP1 grant of the \$28 million grant.

We are in the process of final monitoring for most projects and working on closing them out. To date, we have successfully closed eleven NSP1 projects. They are: Bellingham, Everett, Federal Way, Kelso, Kennewick, Kent, Kitsap County, Lacey, Pierce County, Toppenish and Walla Walla. We expect to close out three more completed projects in the next quarter (Aberdeen, Pasco and Yakima).

In summary, Washington State's NSP1 program is in the phase where most local jurisdictions have completed their NSP projects. To date, over 450 properties have been recovered, put into productive use and met one of HUD's national objectives. A few of the jurisdictions are still working on rehabilitation/redevelopment of the properties and will try to get homeowners or renters in them soon. And a couple of jurisdictions have earned program income that they are working on expending so that they can then expend their NSP1 grant funds.

## Project Summary

| Project #, Project Title | This Report Period     | To Date                |                        |
|--------------------------|------------------------|------------------------|------------------------|
|                          | Program Funds Drawdown | Project Funds Budgeted | Program Funds Drawdown |
| 8001, Aberdeen NSP       | \$48,442.14            | \$777,918.00           | \$777,918.00           |
| 8003, Clark Co NSP       | \$0.00                 | \$1,577,664.00         | \$1,577,664.00         |
| 8004, Everett NSP        | \$0.00                 | \$545,502.85           | \$545,502.85           |
| 8005, Federal Way NSP    | \$0.00                 | \$344,657.00           | \$344,657.00           |
| 8006, Hoquiam NSP        | \$0.00                 | \$701,198.00           | \$446,546.01           |



|                               |             |                |                |
|-------------------------------|-------------|----------------|----------------|
| 8007, Kelso NSP               | \$0.00      | \$454,537.38   | \$454,537.38   |
| 8008, Kent NSP                | \$0.00      | \$475,264.00   | \$475,264.00   |
| 8009, King Co NSP             | \$0.00      | \$3,972,014.00 | \$2,385,719.50 |
| 8010, Kitsap Co NSP           | \$0.00      | \$1,509,165.06 | \$935,291.00   |
| 8011, Lacey NSP               | \$0.00      | \$356,065.00   | \$356,065.00   |
| 8012, Lakewood NSP            | \$0.00      | \$383,964.51   | \$192,930.00   |
| 8012 (Non RLF), Lakewood NSP  | \$0.00      | \$597,943.00   | \$593,436.87   |
| 8013, Moses Lake NSP          | \$0.00      | \$0.00         | \$0.00         |
| 8014, Pasco NSP               | \$0.00      | \$637,449.81   | \$384,654.79   |
| 8015, Pierce Co NSP           | \$0.00      | \$5,160,063.85 | \$4,458,123.00 |
| 8015 (Non RLF), Pierce Co NSP | \$0.00      | \$196,731.63   | \$196,731.63   |
| 8016, Seattle NSP             | \$0.00      | \$905,853.00   | \$905,853.00   |
| 8017, Snohomish Co NSP        | \$0.00      | \$2,410,628.00 | \$2,410,628.00 |
| 8019, Spokane NSP             | \$0.00      | \$1,353,405.00 | \$1,353,405.00 |
| 8020, Spokane Co NSP          | \$0.00      | \$689,625.00   | \$689,625.00   |
| 8021, Sunnyside NSP           | \$0.00      | \$0.00         | \$0.00         |
| 8022, Tacoma NSP              | \$0.00      | \$7,000,000.00 | \$3,337,189.92 |
| 8023, Toppenish NSP           | \$0.00      | \$252,351.00   | \$252,351.00   |
| 8024, Vancouver NSP           | \$0.00      | \$826,969.00   | \$826,969.00   |
| 8025, Walla Walla NSP         | \$0.00      | \$306,974.00   | \$306,974.00   |
| 8026, Wapato NSP              | \$0.00      | \$0.00         | \$0.00         |
| 8027, Yakima NSP              | \$22,857.71 | \$650,614.00   | \$650,614.00   |
| 8028, Yelm NSP                | \$0.00      | \$640,505.00   | \$638,667.53   |
| 8029, CTED Project Admin      | \$29,124.83 | \$1,423,335.75 | \$1,390,474.47 |
| 8030, Bellingham NSP          | \$0.00      | \$342,879.38   | \$342,879.38   |
| 8031, Kennewick NSP           | \$0.00      | \$477,913.22   | \$477,913.22   |
| 8099, NSP1 Unobligated Funds  | \$0.00      | \$111,512.00   | \$0.00         |



## Activities

**Project # / Title:** 8001 / Aberdeen NSP

**Grantee Activity Number:** 03-8001 Aberdeen  
**Activity Title:** Aberdeen NSP Type B

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

8001

**Projected Start Date:**

02/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Aberdeen NSP

**Projected End Date:**

03/19/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Aberdeen

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2016**

N/A

**To Date**

\$219,780.00

**Total Budget**

\$0.00

\$219,780.00

**Total Obligated**

\$0.00

\$219,780.00

**Total Funds Drawdown**

\$28,754.93

\$219,780.00

**Program Funds Drawdown**

\$28,754.93

\$219,780.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$28,754.93

\$219,780.00

City of Aberdeen

\$28,754.93

\$219,780.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Aberdeen LISC score is 26.8 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Aberdeen as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Aberdeen needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Aberdeen will enter into agreements with NeighborWorks and Habitat for Humanity. It will use \$161,000 of NSP funds to purchase, rehabilitate and sell or rent foreclosed homes to moderate and middle income households. Each foreclosed upon home or residential property must be purchased at a discount of at least one percent (1%) from the current market appraised value of the home or property.

Aberdeen will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.



This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Lisa Scott, Community Development Director,  
Address: City of Aberdeen, 200 East Market  
Phone: (360) 537-3238 Email: lscott@aberdeeninfo.com

## Location Description:

Anywhere within ZIP code area No. 98520

## Activity Progress Narrative:

In process of being closed.

## Accomplishments Performance Measures

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 2/2                                |
| # of Singlefamily Units | 0                  | 2/2                                |

## Beneficiaries Performance Measures

|                     | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |         |
|---------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
|                     | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod |
| # of Households     | 0                  | 0   | 0     | 1/1                                | 0/0 | 2/2   | 50.00   |
| # Owner Households  | 0                  | 0   | 0     | 0/0                                | 0/0 | 1/1   | 0.00    |
| # Renter Households | 0                  | 0   | 0     | 1/1                                | 0/0 | 1/1   | 100.00  |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

|                                 |                            |
|---------------------------------|----------------------------|
| <b>Grantee Activity Number:</b> | <b>06-8001 Aberdeen</b>    |
| <b>Activity Title:</b>          | <b>Aberdeen NSP Type E</b> |

**Activity Category:**

Disposition

**Project Number:**

8001

**Projected Start Date:**

02/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Aberdeen NSP

**Projected End Date:**

03/19/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

City of Aberdeen

**Overall**
**Total Projected Budget from All Sources**
**Jan 1 thru Mar 31, 2016**

N/A

**To Date**

\$305,165.66

**Total Budget**

\$43,179.66

\$305,165.66

**Total Obligated**

\$43,179.66

\$305,165.66

**Total Funds Drawdown**

\$48,411.32

\$305,165.66

**Program Funds Drawdown**

\$48,411.32

\$305,165.66

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$48,411.32

\$305,165.66

City of Aberdeen

\$48,411.32

\$305,165.66

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Funds were moved here from activity Type E\*. Some of the houses purchased will not meet the requirements for low income families and so they needed to be paid for out of this category. The amount of funds moved was \$233,138.

**Location Description:**
**Activity Progress Narrative:**

In process of being closed.

**Accomplishments Performance Measures**

|                        | <b>This Report Period</b> | <b>Cumulative Actual Total / Expected</b> |
|------------------------|---------------------------|---|
|                        | <b>Total</b>              | <b>Total</b>                              |
| <b># of Properties</b> | 0                         | 4/4                                       |



|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 4/4                                |
| # of Singlefamily Units | 0                  | 4/4                                |

## Beneficiaries Performance Measures

|                     | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |         |
|---------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
|                     | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod |
| # of Households     | 0                  | 0   | 0     | 0/0                                | 1/0 | 4/4   | 25.00   |
| # Owner Households  | 0                  | 0   | 0     | 0/0                                | 1/0 | 2/2   | 50.00   |
| # Renter Households | 0                  | 0   | 0     | 0/0                                | 0/0 | 2/2   | 0.00    |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

|                                 |                             |
|---------------------------------|-----------------------------|
| <b>Grantee Activity Number:</b> | <b>07-8001 Aberdeen</b>     |
| <b>Activity Title:</b>          | <b>Aberdeen NSP Type E*</b> |

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

8001

**Project Title:**

Aberdeen NSP

**Projected Start Date:**

02/18/2009

**Projected End Date:**

03/19/2013

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

01/29/2016

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

City of Aberdeen

**Overall****Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2016**

N/A

**To Date**

\$252,972.34

**Total Budget**

(\$43,179.66)

\$252,972.34

**Total Obligated**

(\$43,179.66)

\$252,972.34

**Total Funds Drawdown**

(\$28,724.11)

\$252,972.34

**Program Funds Drawdown**

(\$28,724.11)

\$252,972.34

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

(\$28,724.11)

\$252,972.34

City of Aberdeen

(\$28,724.11)

\$252,972.34

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Funds were moved from here to activity Type E. Some of the houses purchased will not meet the requirements for low income families and so they needed to be paid for out of that category. The amount of funds moved was \$233,138.

Aberdeen LISC score is 26.8 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Aberdeen as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Aberdeen needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Aberdeen will enter into agreements with NeighborWorks and Habitat for Humanity. It will use \$239,202 of NSP funds to purchase, redevelop and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Aberdeen will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type E NSP Eligible Use (Purchase and Redevelop Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Lisa Scott, Community Development Director,  
 Address: City of Aberdeen, 200 East Market  
 Phone: (360) 537-3238 Email: lscott@aberdeeninfo.com

## Location Description:

Anywhere within ZIP code area No. 98520

## Activity Progress Narrative:

In process of being closed.

## Accomplishments Performance Measures

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 1                  | 5/4                                |
| # of Singlefamily Units | 1                  | 5/4                                |

## Beneficiaries Performance Measures

|                     | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |         |
|---------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
|                     | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod |
| # of Households     | 1                  | 0   | 1     | 5/3                                | 0/0 | 5/5   | 100.00  |
| # Owner Households  | 1                  | 0   | 1     | 1/0                                | 0/0 | 1/1   | 100.00  |
| # Renter Households | 0                  | 0   | 0     | 4/3                                | 0/0 | 4/4   | 100.00  |

## Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-------|-----|-----------------|
|---------|------|--------|-------|-----|-----------------|

## Address Support Information

**Address:** 606 E. Randall St., Aberdeen, Washington 98520

|                         |                                  |                                |
|-------------------------|----------------------------------|--------------------------------|
| <b>Property Status:</b> | <b>Affordability Start Date:</b> | <b>Affordability End Date:</b> |
| Completed               | 07/31/2012                       | 07/31/2042                     |

**Description of Affordability Strategy:**

Recapture

|  |  |                                 |
|--|--|---------------------------------|
| <b>Activity Type for End Use:</b>            | <b>Projected Disposition Date:</b>     | <b>Actual Disposition Date:</b> |
| Rehabilitation/reconstruction of residential | 07/31/2012                             | 07/31/2012                      |
| <b>National Objective for End Use:</b>       | <b>Date National Objective is met:</b> | <b>Deadline Date:</b>           |
| NSP Only - LH - 25% Set-Aside                | 07/31/2012                             | 07/31/2012                      |

**Description of End Use:**

Habitat for humanity house built and sold to low income household. NSP bought original parcel for back property taxes, sold it to HFH for \$5,000 and then it was divided into 2 parcels. One at 400 N. E Str. and 606 E. Randall St.

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**



**Other Funding Sources****Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Project # / Title: 8003 / Clark Co NSP****Grantee Activity Number: 01-8003 Clark County****Activity Title: Clark Co NSP - Type A****Activity Category:**

Homeownership Assistance to low- and moderate-income

**Activity Status:**

Under Way

**Project Number:**

8003

**Project Title:**

Clark Co NSP

**Projected Start Date:**

02/18/2009

**Projected End Date:**

03/19/2013

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:****National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Clark County

**Overall****Jan 1 thru Mar 31, 2016****To Date****Total Projected Budget from All Sources**

N/A

\$15,938.18

**Total Budget**

\$0.00

\$15,938.18

**Total Obligated**

\$0.00

\$15,938.18

**Total Funds Drawdown**

\$0.00

\$15,938.18

**Program Funds Drawdown**

\$0.00

\$15,938.18

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$15,938.18

Clark County

\$0.00

\$15,938.18

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Clark County LISC score is 33.6 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Clark County as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Clark County needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Clark County will enter into an agreement with Columbia Non-Profit Housing. They will use NSP funds to underwrite deferred loans that income-eligible homebuyers will use to purchase foreclosed properties. The loans may only be used to purchase property on which the loan recipient will reside. The loans will have a zero percent interest rate and a term of fifteen years. Loan payments will be deferred for as long as the homebuyer resides on the property. If the homebuyer resides on the property for at least fifteen years, then the full amount of the loan



will be forgiven. If the property changes owners during the term of the loan, then the full amount becomes due and payable.

Clark County will treat recovered loans as program income in accordance with the rules and regulations of the CDBG program. This activity is a Type A NSP Eligible Use (Establishing Financial Mechanisms). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(n): Homeownership Assistance.

For more info:

NSP Contact: Pete Monroe, County CDBG Manager,  
Address: Clark County, PO Box 5000  
Phone: (360) 397-2130 Email: [pete.munroe@clark.wa.gov](mailto:pete.munroe@clark.wa.gov)

### Location Description:

Anywhere within Clark County.

### Activity Progress Narrative:

Project is complete, monitored and ready to be closed out.

## Accomplishments Performance Measures

|                    | This Report Period | Cumulative Actual Total / Expected |
|--------------------|--------------------|------------------------------------|
|                    | Total              | Total                              |
| # of Housing Units | 0                  | 0/0                                |

## Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |         |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod |
| # of Households    | 0                  | 0   | 0     | 0/0                                | 0/8 | 0/8   | 0       |
| # Owner Households | 0                  | 0   | 0     | 0/0                                | 0/8 | 0/8   | 0       |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

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|                                 |                               |
|---------------------------------|-------------------------------|
| <b>Grantee Activity Number:</b> | <b>04-8003 Clark County</b>   |
| <b>Activity Title:</b>          | <b>Clark Co NSP - Type B*</b> |

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

8003

**Project Title:**

Clark Co NSP

**Projected Start Date:**

02/18/2009

**Projected End Date:**

03/19/2013

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:****National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Clark County

**Overall****Jan 1 thru Mar 31, 2016****To Date****Total Projected Budget from All Sources**

N/A

\$477,660.53

**Total Budget**

\$0.00

\$477,660.53

**Total Obligated**

\$0.00

\$477,660.53

**Total Funds Drawdown**

\$0.00

\$477,660.53

**Program Funds Drawdown**

\$0.00

\$477,660.53

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$477,660.53

Clark County

\$0.00

\$477,660.53

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Clark County LISC score is 33.6 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Clark County as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Clark County needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Clark County will enter into agreements with the non-profit agencies -- SHARE and Inland Empire Residential Resources. They will use \$780,000 of NSP funds to purchase, rehabilitate and then rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Clark County will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

**For more info:**

NSP Contact: Pete Monroe, County CDBG Manager,

Address: Clark County, PO Box 5000

Phone: (360) 397-2130 Email: [pete.munroe@clark.wa.gov](mailto:pete.munroe@clark.wa.gov)

Location Description:

Anywhere within Clark County.

Activity Progress Narrative:

Project is complete, monitored and ready to be closed out.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |         |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
|                 | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod |
| # of Households | 0                  | 0   | 0     | 2/7                                | 0/0 | 2/7   | 100.00  |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

|                                 |                              |
|---------------------------------|------------------------------|
| <b>Grantee Activity Number:</b> | <b>06-8003 Clark County</b>  |
| <b>Activity Title:</b>          | <b>Clark Co NSP - Type E</b> |

**Activity Category:**

Construction of new housing

**Project Number:**

8003

**Projected Start Date:**

02/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Clark Co NSP

**Projected End Date:**

03/19/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

Clark County

| <b>Overall</b>                                 | <b>Jan 1 thru Mar 31, 2016</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$1,009,036.58 |
| <b>Total Budget</b>                            | \$0.00                         | \$1,009,036.58 |
| <b>Total Obligated</b>                         | \$0.00                         | \$1,009,036.58 |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$1,009,036.58 |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$1,009,036.58 |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$1,009,036.58 |
| Clark County                                   | \$0.00                         | \$1,009,036.58 |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

Clark County LISC score is 33.6, which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Clark County as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Clark County needing emergency financial assistance to help mitigate the impacts caused by the foreclosure crisis.

Clark County entered into an agreement with the Vancouver Housing Authority. They will combine approximately \$565,781 from Clark County with \$362,629 from the City of Vancouver to create a total of approximately 4927,410 of NSP funds that they will use to recover a foreclosed subdivision. They will finish the development of the subdivision and then sell and/or rent the units to income-eligible buyers and tenants. The foreclosed subdivision will be purchased at a discount of at least one percent from the current market appraised value of the property.

Clark county will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24 CFR 254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.41.

This activity is a Type E NSP Eligible Use (Purchase and Redevelop Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more information:

NSP Contact: Pete Monroe, Clark County CDBG Manager  
Address: Clark County, P.O. Box 5000, Vancouver, WA





Phone: 360.397.2130

Email: [pete.munroe@clark.wa.gov](mailto:pete.munroe@clark.wa.gov)

### Location Description:

Anywhere in Clark County

### Activity Progress Narrative:

Project is complete, monitored and ready to be closed out.

## Accomplishments Performance Measures

### No Accomplishments Performance Measures

## Beneficiaries Performance Measures

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |         |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
|                 | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod |
| # of Households | 0                  | 0   | 0     | 0/0                                | 0/0 | 16/15 | 0.00    |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Project # / Title:** 8004 / Everett NSP

**Grantee Activity Number:** 04-8004 Everett

**Activity Title:** Everett NSP - Type B\*

#### Activity Category:

Rehabilitation/reconstruction of residential structures

#### Project Number:

8004

#### Projected Start Date:

02/18/2009

#### Benefit Type:

Direct ( HouseHold )

#### Activity Status:

Completed

#### Project Title:

Everett NSP

#### Projected End Date:

03/19/2013

#### Completed Activity Actual End Date:

01/21/2016



**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

City of Everett

| Overall  | Jan 1 thru Mar 31, 2016 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$523,659.11 |
| <b>Total Budget</b>                            | \$0.00                  | \$523,659.11 |
| <b>Total Obligated</b>                         | \$0.00                  | \$523,659.11 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$523,659.11 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$523,659.11 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$523,659.11 |
| City of Everett                                | \$0.00                  | \$523,659.11 |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**Activity Description:**

Everett LISC score is 11.7 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Everett as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Everett needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Everett will enter into agreements with Everett Housing Authority. It will use \$200,000 of NSP funds to purchase, rehabilitate and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Everett will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: David Koenig, Planning Manager,  
Address: City of Everett, 2930 Wetmore Avenue, Suite 8A  
Phone: (425) 257-8736 Email: dkoenig@ci.everett.wa.us

**Location Description:**

Anywhere within the City of Everett's CDBG entitlement area.

**Activity Progress Narrative:**

Project is closed.

**Accomplishments Performance Measures**

This Report Period  
Total

Cumulative Actual Total / Expected  
Total



|                 |   |     |
|-----------------|---|-----|
| # of Properties | 0 | 6/4 |
|-----------------|---|-----|

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 6/4                                |
| # of Singlefamily Units | 0                  | 6/4                                |

## Beneficiaries Performance Measures

|                     | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |         |
|---------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
|                     | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod |
| # of Households     | 0                  | 0   | 0     | 6/4                                | 0/0 | 6/6   | 100.00  |
| # Owner Households  | 0                  | 0   | 0     | 0/0                                | 0/0 | 2/2   | 0.00    |
| # Renter Households | 0                  | 0   | 0     | 4/4                                | 0/0 | 4/4   | 100.00  |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

---

**Grantee Activity Number:** 09-8004 Everett

**Activity Title:** Everett NSP Admin

**Activity Category:**

Administration

**Project Number:**

8004

**Projected Start Date:**

02/18/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Everett NSP

**Projected End Date:**

03/19/2013

**Completed Activity Actual End Date:**

01/21/2016

**Responsible Organization:**

City of Everett

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2016**

N/A

**To Date**

\$21,843.74

**Total Budget**

\$0.00

\$21,843.74

**Total Obligated**

\$0.00

\$21,843.74

**Total Funds Drawdown**

\$0.00

\$21,843.74

**Program Funds Drawdown**

\$0.00

\$21,843.74

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$21,843.74

City of Everett

\$0.00

\$21,843.74

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

NSP Project Administration and Planning

**Location Description:**

NA

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Project # / Title: 8005 / Federal Way NSP

**Grantee Activity Number:** 01-8005 Federal Way

**Activity Title:** Federal Way NSP - Type A

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

8005

**Projected Start Date:**

02/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Federal Way NSP

**Projected End Date:**

03/19/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Federal Way

### Overall

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2016**

**To Date**

N/A

\$317,073.00

**Total Budget**

\$0.00

\$317,073.00

**Total Obligated**

\$0.00

\$317,073.00

**Total Funds Drawdown**

\$0.00

\$317,073.00

**Program Funds Drawdown**

\$0.00

\$317,073.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$317,073.00

City of Federal Way

\$0.00

\$317,073.00



**Match Contributed**

\$0.00

\$0.00

### Activity Description:

Federal Way LISC score is 13.9 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Federal Way as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Federal Way needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Federal Way will enter into agreements with the Washington State Housing Finance Commission. It will use \$456,182.00 of NSP funds to underwrite deferred loans that income-eligible homebuyers will use to purchase foreclosed properties. The loans may only be used to purchase property on which the loan recipient will reside. The loans will have a zero percent interest rate and a term of fifteen years. Loan payments will be deferred for as long as the homebuyer resides on the property. If the homebuyer resides on the property for at least fifteen years, then the full amount of the loan will be forgiven. If the property changes owners during the term of the loan, then the full amount becomes due and payable.

Federal Way will treat recovered loans as program income in accordance with the rules and regulations of the CDBG program. This activity is a Type A NSP Eligible Use (Establishing Financial Mechanisms). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(n): Homeownership Assistance.

For more info:

NSP Contact: Kolya McCleave, Human Services / CDBG Coordinator,

Address: City of Federal Way, PO Box 9718

Phone: (253) 835-2653 Email: kolya.mccleave@cityoffederalway.com

### Location Description:

Anywhere within ZIP code areas No. 98003 and No. 98023.

### Activity Progress Narrative:

Project is closed.

## Accomplishments Performance Measures

|                    | This Report Period | Cumulative Actual Total / Expected |
|--------------------|--------------------|------------------------------------|
|                    | Total              | Total                              |
| # of Housing Units | 0                  | 0/0                                |

## Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |      |       |         |
|--------------------|--------------------|-----|-------|------------------------------------|------|-------|---------|
|                    | Low                | Mod | Total | Low                                | Mod  | Total | Low/Mod |
| # of Households    | 0                  | 0   | 0     | 0/0                                | 8/19 | 11/19 | 72.73   |
| # Owner Households | 0                  | 0   | 0     | 0/0                                | 8/19 | 11/19 | 72.73   |

### Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

**Other Funding Sources****Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Project # / Title: 8006 / Hoquiam NSP****Grantee Activity Number: 05-8006 Hoquiam****Activity Title: Hoquiam NSP - Type D****Activity Category:**

Clearance and Demolition

**Project Number:**

8006

**Projected Start Date:**

02/18/2009

**Benefit Type:**

( )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Hoquiam NSP

**Projected End Date:**

03/19/2013

**Completed Activity Actual End Date:****Responsible Organization:**

City of Hoquiam

**Overall****Jan 1 thru Mar 31, 2016****To Date****Total Projected Budget from All Sources**

N/A

\$15,000.00

**Total Budget**

\$0.00

\$15,000.00

**Total Obligated**

\$0.00

\$15,000.00

**Total Funds Drawdown**

\$0.00

\$14,398.50

**Program Funds Drawdown**

\$0.00

\$14,398.50

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$14,398.50

City of Hoquiam

\$0.00

\$14,398.50

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Hoquiam LISC score is 15.9 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Hoquiam as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Hoquiam needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Hoquiam will use \$12,375 of NSP funds to eliminate specific conditions of blight or deterioration as an area-wide benefit in accordance 24 CFR 570. 208 (a)(1), Criteria for National Objectives, Area-Benefit Activities. It will limit the use of NSP funds to just the activities involved to remove the unfit structures on the blighted property. It will not use its NSP funds to acquire the blighted property. Hoquiam will document how each affected property meets the definition of blight as stipulated in RCW 35.80A.010, Condemnation of Blighted Property. Hoquiam will



establish an ordinance, if it already does not have such an ordinance, which meets the requirements of RCW 35.80, Unfit Dwellings, Buildings and Structures, Declaration of Purpose. It will remove the structures in accordance to the provisions of its ordinance and state laws.

Hoquiam will recover the costs to remove the blight and treat the recovered funds as CDBG program income. This activity is a Type D NSP Eligible Use (Removal of Blight). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(d): Clearance of Blighted Structures.

For more info:

NSP Contact: Brian Shay, City Administrator,  
Address: City of Hoquiam, 609 8th Street  
Phone: (360) 532-5700 x 243 Email: bshay@cityofhoquiam.com

### Location Description:

Anywhere within Zip Code No. 98550.

### Activity Progress Narrative:

Project is complete and ready to start the closeout process.

### Accomplishments Performance Measures

|                 | This Report Period | Cumulative Actual Total / Expected |
|-----------------|--------------------|------------------------------------|
|                 | Total              | Total                              |
| # of Properties | 0                  | 0/1                                |

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |



|                                 |                             |
|---------------------------------|-----------------------------|
| <b>Grantee Activity Number:</b> | <b>06-8006 Hoquiam</b>      |
| <b>Activity Title:</b>          | <b>Hoquiam NSP - Type E</b> |

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Completed

**Project Number:**

8006

**Project Title:**

Hoquiam NSP

**Projected Start Date:**

02/18/2009

**Projected End Date:**

03/19/2013

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:****National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Hoquiam

**Overall****Jan 1 thru Mar 31, 2016****To Date****Total Projected Budget from All Sources**

N/A

\$268,918.00

**Total Budget**

\$0.00

\$268,918.00

**Total Obligated**

\$0.00

\$268,918.00

**Total Funds Drawdown**

\$0.00

\$267,147.51

**Program Funds Drawdown**

\$0.00

\$267,147.51

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$267,147.51

City of Hoquiam

\$0.00

\$267,147.51

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Hoquiam LISC score is 15.9 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Hoquiam as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Hoquiam needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Hoquiam will enter into agreements with NeighborWorks of Grays Harbor. It will use \$161,610 of NSP funds to purchase, redevelop and then either sell or rent foreclosed homes to moderate and middle income households. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Hoquiam will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type E NSP Eligible Use (Purchase and Redevelop Foreclosed Homes). It also an eligible CDBG activity in accordance with 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Brian Shay, City Administrator,

Address: City of Hoquiam, 609 8th Street

Phone: (360) 532-5700 x 243 Email: bshay@cityofhoquiam.com



Location Description:

Anywhere within ZIP code area No. 98550

Activity Progress Narrative:

Project is complete and ready to start the closeout process.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |         |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
|                 | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod |
| # of Households | 0                  | 0   | 0     | 0/0                                | 0/3 | 0/3   | 0       |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

---

|                                 |                              |
|---------------------------------|------------------------------|
| <b>Grantee Activity Number:</b> | <b>07-8006 Hoquiam</b>       |
| <b>Activity Title:</b>          | <b>Hoquiam NSP - Type E*</b> |

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

8006

**Project Title:**

Hoquiam NSP

**Projected Start Date:**

02/18/2009

**Projected End Date:**

03/19/2013

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:****National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

City of Hoquiam

**Overall****Jan 1 thru Mar 31, 2016****To Date****Total Projected Budget from All Sources**

N/A

\$165,000.00

**Total Budget**

\$0.00

\$165,000.00

**Total Obligated**

\$0.00

\$165,000.00

**Total Funds Drawdown**

\$0.00

\$165,000.00

**Program Funds Drawdown**

\$0.00

\$165,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$165,000.00

City of Hoquiam

\$0.00

\$165,000.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Hoquiam LISC score is 15.9 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Hoquiam as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Hoquiam needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Hoquiam will enter into agreements with NeighborWorks of Grays Harbor. It will use \$242,416 of NSP funds to purchase, redevelop and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Hoquiam will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type E NSP Eligible Use (Purchase and Redevelop Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

**For more info:**

NSP Contact: Brian Shay, City Administrator,

Address: City of Hoquiam, 609 8th Street

Phone: (360) 532-5700 x 243 Email: bshay@cityofhoquiam.com

### Location Description:

Anywhere within ZIP code area No. 98550

### Activity Progress Narrative:

Project is complete and ready to start the closeout process.

### Accomplishments Performance Measures

#### No Accomplishments Performance Measures

### Beneficiaries Performance Measures

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |         |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
|                 | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod |
| # of Households | 0                  | 0   | 0     | 6/3                                | 0/0 | 6/3   | 100.00  |

### Activity Locations

#### No Activity Locations found.

### Other Funding Sources Budgeted - Detail

#### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Project # / Title:** 8007 / Kelso NSP

**Grantee Activity Number:** 04-8007 Kelso

**Activity Title:** Kelso NSP - Type B\*

#### Activity Category:

Rehabilitation/reconstruction of residential structures

#### Project Number:

8007

#### Projected Start Date:

02/18/2009

#### Benefit Type:

Direct ( HouseHold )

#### National Objective:

NSP Only - LH - 25% Set-Aside

#### Activity Status:

Completed

#### Project Title:

Kelso NSP

#### Projected End Date:

03/19/2013

#### Completed Activity Actual End Date:

#### Responsible Organization:

City of Kelso



| Overall  | Jan 1 thru Mar 31, 2016 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$232,643.40 |
| <b>Total Budget</b>                            | \$0.00                  | \$232,643.40 |
| <b>Total Obligated</b>                         | \$0.00                  | \$232,643.40 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$232,643.40 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$232,643.40 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$232,643.40 |
| City of Kelso                                  | \$0.00                  | \$232,643.40 |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

### Activity Description:

Kelso LISC score is 15.2 and the Longview LISC score is 15.5 which puts both of these communities within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Kelso and Longview as jurisdictions facing a significant rise in the rate of home foreclosures. It finds Kelso and Longview needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Kelso will enter into agreements with the Longview Housing Authority. The Longview Housing Authority will recover foreclosed properties within the city limits of both Kelso and Longview. It will use \$132,558 of NSP funds to purchase, rehabilitate and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Kelso will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Michael Kerins, AICP, Director of Community Development,  
Address: City of Kelso, WA, 203 S. Pacific Ave., #208  
Phone: (360) 423-9922 Email: mkerins@kelso.gov

### Location Description:

Anywhere within ZIP code areas No. 98626 and No. 98632

### Activity Progress Narrative:

Project Closed.

### Accomplishments Performance Measures

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 2/2                                |
| # of Singlefamily Units | 0                  | 2/2                                |



## Beneficiaries Performance Measures

|                     | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |         |
|---------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
|                     | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod |
| # of Households     | 0                  | 0   | 0     | 2/2                                | 0/0 | 2/2   | 100.00  |
| # Renter Households | 0                  | 0   | 0     | 2/2                                | 0/0 | 2/2   | 100.00  |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** 05-8007 Kelso

**Activity Title:** Kelso NSP - Type D

**Activity Category:**

Clearance and Demolition

**Project Number:**

8007

**Projected Start Date:**

02/18/2009

**Benefit Type:**

Area ( )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Kelso NSP

**Projected End Date:**

03/19/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Kelso

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2016**

N/A

**To Date**

\$77,499.72

**Total Budget**

\$0.00

\$77,499.72

**Total Obligated**

\$0.00

\$77,499.72

**Total Funds Drawdown**

\$0.00

\$77,499.72

**Program Funds Drawdown**

\$0.00

\$77,499.72

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$77,499.72

City of Kelso

\$0.00

\$77,499.72

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Kelso LISC score is 15.2 and Longview's LISC score is 15.5 which puts both of these communities within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Kelso and Longview as jurisdictions facing a significant rise in the rate of home foreclosures. It finds Kelso and Longview needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Kelso will use \$102,639 of NSP funds to eliminate specific conditions of blight or deterioration as an area-wide benefit in accordance 24 CFR 570. 208 (a)(1), Criteria for National Objectives, Area-Benefit Activities. It will limit the use of NSP funds to just the activities involved to remove the unfit structures on the blighted property. It will not use its NSP funds to acquire the blighted property. Kelso will document how each affected property meets the definition of blight as stipulated in RCW 35.80A.010, Condemnation of Blighted Property. Kelso will establish an ordinance, if it already does not have such an ordinance, which meets the requirements of RCW 35.80, Unfit Dwellings, Buildings and Structures, Declaration of Purpose. It will remove the structures in accordance to the provisions of its ordinance and state laws.

Kelso will recover the costs to remove the blight and treat the recovered funds as CDBG program income. This activity is a Type D NSP Eligible Use (Removal of Blight). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(d): Clearance of Blighted Structures.

For more info:

NSP Contact: Michael Kerins, AICP, Director of Community Development,

Address: City of Kelso, WA, 203 S. Pacific Ave., #208

Phone: (360) 423-9922 Email: mkerins@kelso.gov



### Location Description:

Anywhere within ZIP code areas No. 98626 and No. 98632

### Activity Progress Narrative:

Project closed

### Accomplishments Performance Measures

|                 | This Report Period | Cumulative Actual Total / Expected |
|-----------------|--------------------|------------------------------------|
|                 | Total              | Total                              |
| # of Properties | 0                  | 1/1                                |

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

---



|                                 |                           |
|---------------------------------|---------------------------|
| <b>Grantee Activity Number:</b> | <b>06-8007 Kelso</b>      |
| <b>Activity Title:</b>          | <b>Kelso NSP - Type E</b> |

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

8007

**Projected Start Date:**

02/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Kelso NSP

**Projected End Date:**

03/19/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

City of Kelso

**Overall**
**Total Projected Budget from All Sources**
**Jan 1 thru Mar 31, 2016**

N/A

**To Date**

\$118,671.26

**Total Budget**

\$0.00

\$118,671.26

**Total Obligated**

\$0.00

\$118,671.26

**Total Funds Drawdown**

\$0.00

\$118,671.26

**Program Funds Drawdown**

\$0.00

\$118,671.26

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$118,671.26

City of Kelso

\$0.00

\$118,671.26

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Kelso LISC score is 15.2 and Longview's LISC score is 15.5 which puts both of these communities within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Kelso and Longview as jurisdictions facing a significant rise in the rate of home foreclosures. It finds Kelso and Longview needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Kelso will enter into agreements with the Longview Housing Authority. The Longview Housing Authority will recover foreclosed properties within the city limits of both Kelso and Longview. It will use \$132,558 of NSP funds to purchase, rehabilitate and sell or rent foreclosed homes to moderate and middle income households. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Kelso will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Michael Kerins, AICP, Director of Community Development,

Address: City of Kelso, WA, 203 S. Pacific Ave., #208



Phone: (360) 423-9922 Email: mkerins@kelso.gov

### Location Description:

Anywhere within AIP code areas No. 98626 and No. 98632

### Activity Progress Narrative:

Project closed

## Accomplishments Performance Measures

### No Accomplishments Performance Measures

## Beneficiaries Performance Measures

|                     | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |         |
|---------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
|                     | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod |
| # of Households     | 0                  | 0   | 0     | 0/0                                | 0/0 | 2/1   | 0.00    |
| # Owner Households  | 0                  | 0   | 0     | 0/0                                | 0/0 | 1/0   | 0.00    |
| # Renter Households | 0                  | 0   | 0     | 0/0                                | 0/0 | 1/1   | 0.00    |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Project # / Title:** 8008 / Kent NSP

**Grantee Activity Number:** 06-8008 Kent

**Activity Title:** Kent NSP - Type E

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

8008

**Projected Start Date:**

02/18/2009

**Activity Status:**

Completed

**Project Title:**

Kent NSP

**Projected End Date:**

03/19/2013



**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:****National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Kent

| Overall                                 | Jan 1 thru Mar 31, 2016 | To Date      |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A                     | \$281,257.07 |
| Total Budget                            | \$0.00                  | \$281,257.07 |
| Total Obligated                         | \$0.00                  | \$281,257.07 |
| Total Funds Drawdown                    | \$0.00                  | \$281,257.07 |
| Program Funds Drawdown                  | \$0.00                  | \$281,257.07 |
| Program Income Drawdown                 | \$0.00                  | \$0.00       |
| Program Income Received                 | \$0.00                  | \$0.00       |
| Total Funds Expended                    | \$0.00                  | \$281,257.07 |
| City of Kent                            | \$0.00                  | \$281,257.07 |
| Match Contributed                       | \$0.00                  | \$0.00       |

**Activity Description:**

The city of Kent's NSP project is finished. Kent partnered with Habitat for Humanity to implement their program. Habitat is a developer. Any revenues earned will not be considered Program Income and will not have to follow PI rules.

Habitat purchased, rehabilitated and sold 3 houses. Two of these houses were funded under this Type E 06-8008 NSP Activity Category. They were purchased by families that are moderate income families.

The addresses of these two houses are: 27717 126th Ave. SE, Kent and 22932 126th Place SE, Kent.

**Location Description:****Activity Progress Narrative:**

Project closed.

**Accomplishments Performance Measures**

|                 | This Report Period | Cumulative Actual Total / Expected |
|-----------------|--------------------|------------------------------------|
|                 | Total              | Total                              |
| # of Properties | 0                  | 2/2                                |

  

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 2/2                                |
| # of Singlefamily Units | 0                  | 2/2                                |

## Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |         |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod |
| # of Households    | 0                  | 0   | 0     | 0/0                                | 2/2 | 2/2   | 100.00  |
| # Owner Households | 0                  | 0   | 0     | 0/0                                | 2/2 | 2/2   | 100.00  |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

|                                 |                           |
|---------------------------------|---------------------------|
| <b>Grantee Activity Number:</b> | <b>07-8008 Kent</b>       |
| <b>Activity Title:</b>          | <b>Kent NSP - Type E*</b> |

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

8008

**Projected Start Date:**

02/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Completed

**Project Title:**

Kent NSP

**Projected End Date:**

03/19/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

City of Kent

**Overall**
**Total Projected Budget from All Sources**
**Jan 1 thru Mar 31, 2016**

N/A

**To Date**

\$170,243.93

**Total Budget**

\$0.00

\$170,243.93

**Total Obligated**

\$0.00

\$170,243.93

**Total Funds Drawdown**

\$0.00

\$170,243.93

**Program Funds Drawdown**

\$0.00

\$170,243.93

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$170,243.93

City of Kent

\$0.00

\$170,243.93

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

The city of Kent partnered with Habitat to implement their NSP program. Habitat is a developer and so any revenues earned are not considered Program Income.

Habitat purchased, rehabilitated 1 house under this NSP Type E (07-8008) Category. It was then sold to a low income eligible family.

The address of the house is: 11947 SE 254th St., Kent.

**Location Description:**

Anywhere within the city limits of Kent.

**Activity Progress Narrative:**

Project Closed.

**Accomplishments Performance Measures**
**This Report Period**
**Total**
**Cumulative Actual Total / Expected**
**Total**


|                 |   |     |
|-----------------|---|-----|
| # of Properties | 0 | 1/1 |
|-----------------|---|-----|

|                         | This Report Period<br>Total | Cumulative Actual Total / Expected<br>Total |
|-------------------------|-----------------------------|---|
| # of Housing Units      | 0                           | 1/1   |
| # of Singlefamily Units | 0                           | 1/1   |

## Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |         |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod |
| # of Households    | 0                  | 0   | 0     | 1/1                                | 0/0 | 1/1   | 100.00  |
| # Owner Households | 0                  | 0   | 0     | 1/1                                | 0/0 | 1/1   | 100.00  |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

**Project # / Title:** 8009 / King Co NSP

**Grantee Activity Number:** 03-8009 King County

**Activity Title:** King Co NSP - Type B

### Activity Category:

Rehabilitation/reconstruction of residential structures

### Project Number:

8009

### Projected Start Date:

02/18/2009

### Benefit Type:

Direct ( HouseHold )

### National Objective:

NSP Only - LMMI

### Program Income Account:

King County Program Income

### Activity Status:

Under Way

### Project Title:

King Co NSP

### Projected End Date:

03/19/2013

### Completed Activity Actual End Date:

### Responsible Organization:

King County

Overall

Jan 1 thru Mar 31, 2016

To Date



|  |                |                |
|--|----------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A            | \$2,486,787.00 |
| <b>Total Budget</b>                            | \$0.00         | \$2,486,787.00 |
| <b>Total Obligated</b>                         | \$0.00         | \$2,486,787.00 |
| <b>Total Funds Drawdown</b>                    | \$422,980.46   | \$1,942,589.46 |
| <b>Program Funds Drawdown</b>                  | \$0.00         | \$1,519,609.00 |
| <b>Program Income Drawdown</b>                 | \$422,980.46   | \$422,980.46   |
| <b>Program Income Received</b>                 | (\$126,257.41) | \$794,416.59   |
| <b>Total Funds Expended</b>                    | \$422,980.46   | \$1,942,589.46 |
| King County                                    | \$422,980.46   | \$1,942,589.46 |
| <b>Match Contributed</b>                       | \$0.00         | \$0.00         |

### Activity Description:

King County LISC score is 48.7 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated King County as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds King County needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

King County will enter into agreements with local non-profit agencies. It will use \$1,519,609 of NSP funds to purchase, rehabilitate and sell or rent foreclosed homes to moderate and middle income households. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

King County will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Cheryl Markham, Community Development Manager,  
Address: King County, 701 5th Avenue, Suite 3210  
Phone: (206) 263-9067 Email: cheryl.markham@kingcounty.gov

### Location Description:

Anywhere within the King County CDBG entitlement areas and anywhere within the city limits of Auburn and Renton.

### Activity Progress Narrative:

Project ready to start closeout process.

## Accomplishments Performance Measures

### No Accomplishments Performance Measures

## Beneficiaries Performance Measures

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |         |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
|                 | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod |
| # of Households | 0                  | 0   | 0     | 0/0                                | 3/7 | 3/7   | 100.00  |

## Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-------|-----|-----------------|
|---------|------|--------|-------|-----|-----------------|

### Address Support Information

**Address:** 3858 "D" Place SE, Auburn, Washington 98002

|   |  |                                 |
|---|--|---------------------------------|
| <b>Property Status:</b>                         | <b>Affordability Start Date:</b>       | <b>Affordability End Date:</b>  |
| Completed                                       | 12/31/2010                             | 12/31/2060                      |
| <b>Description of Affordability Strategy:</b>   |  |                                 |
| Rental  |  |                                 |
| <b>Activity Type for End Use:</b>               | <b>Projected Disposition Date:</b>     | <b>Actual Disposition Date:</b> |
| Rehabilitation/reconstruction of residential    | 12/31/2010                             | 12/31/2010                      |
| <b>National Objective for End Use:</b>          | <b>Date National Objective is met:</b> | <b>Deadline Date:</b>           |
| NSP Only - LMMI                                 | 12/31/2010                             | 12/31/2010                      |
| <b>Description of End Use:</b>                  |  |                                 |
| Rental of 4-plex to income eligible households. |  |                                 |

**Address:** 18833 262nd Street, Covington, Washington 98042

|   |  |                                 |
|---|--|---------------------------------|
| <b>Property Status:</b>                       | <b>Affordability Start Date:</b>       | <b>Affordability End Date:</b>  |
| Completed                                     | 12/30/2010                             | 12/30/2060                      |
| <b>Description of Affordability Strategy:</b> |  |                                 |
| Recapture                                     |  |                                 |
| <b>Activity Type for End Use:</b>             | <b>Projected Disposition Date:</b>     | <b>Actual Disposition Date:</b> |
| Rehabilitation/reconstruction of residential  | 12/30/2010                             | 12/30/2010                      |
| <b>National Objective for End Use:</b>        | <b>Date National Objective is met:</b> | <b>Deadline Date:</b>           |
| NSP Only - LMMI                               | 12/30/2010                             | 12/30/2010                      |
| <b>Description of End Use:</b>                |  |                                 |
| Resale to income eligible family.             |  |                                 |

**Address:** 26202 195th Pl., Covington, Washington 98042

|   |  |                                 |
|---|--|---------------------------------|
| <b>Property Status:</b>                       | <b>Affordability Start Date:</b>       | <b>Affordability End Date:</b>  |
| Completed                                     | 05/24/2013                             | 05/24/2043                      |
| <b>Description of Affordability Strategy:</b> |  |                                 |
| Recapture                                     |  |                                 |
| <b>Activity Type for End Use:</b>             | <b>Projected Disposition Date:</b>     | <b>Actual Disposition Date:</b> |
| Rehabilitation/reconstruction of residential  | 05/24/2013                             | 05/24/2013                      |
| <b>National Objective for End Use:</b>        | <b>Date National Objective is met:</b> | <b>Deadline Date:</b>           |
| NSP Only - LMMI                               | 05/24/2013                             | 05/24/2013                      |
| <b>Description of End Use:</b>                |  |                                 |
| Resale to income eligible household           |  |                                 |



**Address:** 21229 SE 268th Pl, Maple Valley, Washington 98038

**Property Status:**

Completed

**Affordability Start Date:**

11/23/2011

**Affordability End Date:**

11/23/2042

**Description of Affordability Strategy:**

Recapture

**Activity Type for End Use:**

Rehabilitation/reconstruction of residential

**Projected Disposition Date:**

11/23/2011

**Actual Disposition Date:**

11/23/2011

**National Objective for End Use:**

NSP Only - LMMI

**Date National Objective is met:**

11/23/2011

**Deadline Date:**

11/23/2011

**Description of End Use:**

Resale to income eligible household.

**Address:** 26755 234th Ave SE, Maple Valley, Washington 98038

**Property Status:**

Completed

**Affordability Start Date:**

09/21/2012

**Affordability End Date:**

09/21/2042

**Description of Affordability Strategy:**

Recapture

**Activity Type for End Use:**

Rehabilitation/reconstruction of residential

**Projected Disposition Date:**

09/21/2012

**Actual Disposition Date:**

09/21/2012

**National Objective for End Use:**

NSP Only - LMMI

**Date National Objective is met:**

09/21/2012

**Deadline Date:**

09/21/2012

**Description of End Use:**

Resale to income eligible household.

**Address:** 16811 122nd Ave. SE, Renton, Washington 98058

**Property Status:**

Completed

**Affordability Start Date:**

02/23/2012

**Affordability End Date:**

02/23/2042

**Description of Affordability Strategy:**

Recapture

**Activity Type for End Use:**

Rehabilitation/reconstruction of residential

**Projected Disposition Date:**

02/23/2012

**Actual Disposition Date:**

02/23/2012

**National Objective for End Use:**

NSP Only - LMMI

**Date National Objective is met:**

02/23/2012

**Deadline Date:**

02/23/2012

**Description of End Use:**

Resale to income eligible household

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found  
Total Other Funding Sources

---



|                                 |                              |
|---------------------------------|------------------------------|
| <b>Grantee Activity Number:</b> | <b>04-8009 King County</b>   |
| <b>Activity Title:</b>          | <b>King Co NSP - Type B*</b> |

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

8009

**Project Title:**

King Co NSP

**Projected Start Date:**

02/18/2009

**Projected End Date:**

03/19/2013

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:****National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

King County

**Program Income Account:**

King County Program Income

| <b>Overall</b>                                 | <b>Jan 1 thru Mar 31, 2016</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$1,361,975.00 |
| <b>Total Budget</b>                            | \$0.00                         | \$1,361,975.00 |
| <b>Total Obligated</b>                         | \$0.00                         | \$1,361,975.00 |
| <b>Total Funds Drawdown</b>                    | \$414,727.94                   | \$1,236,917.94 |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$822,190.00   |
| <b>Program Income Drawdown</b>                 | \$414,727.94                   | \$414,727.94   |
| <b>Program Income Received</b>                 | \$4,977.03                     | \$436,087.03   |
| <b>Total Funds Expended</b>                    | \$414,727.94                   | \$1,236,917.94 |
| King County                                    | \$414,727.94                   | \$1,236,917.94 |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

King County LISC score is 48.7 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated King County as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds King County needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

King County will enter into agreements with local non-profit agencies. It will use \$651,261 of NSP funds to purchase, rehabilitate and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

King County will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

**For more info:**

NSP Contact: Cheryl Markham, Community Development Manager,

Address: King County, 701 5th Avenue, Suite 3210

Phone: (206) 263-9067 Email: cheryl.markham@kingcounty.gov



## Location Description:

Anywhere within King County CDBG entitlement areas and anywhere within the city limits of Auburn and Renton.

## Activity Progress Narrative:

Project ready to start closeout process.

## Accomplishments Performance Measures

### No Accomplishments Performance Measures

## Beneficiaries Performance Measures

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |         |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
|                 | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod |
| # of Households | 0                  | 0   | 0     | 3/4                                | 0/0 | 3/4   | 100.00  |

## Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-------|-----|-----------------|
|---------|------|--------|-------|-----|-----------------|

## Address Support Information

**Address:** 28656 51st Pl S., Auburn, Washington 98001

|   |  |                                 |
|---|--|---------------------------------|
| <b>Property Status:</b>                       | <b>Affordability Start Date:</b>       | <b>Affordability End Date:</b>  |
| Completed                                     | 08/24/2012                             | 08/24/2042                      |
| <b>Description of Affordability Strategy:</b> |  |                                 |
| Recapture                                     |  |                                 |
| <b>Activity Type for End Use:</b>             | <b>Projected Disposition Date:</b>     | <b>Actual Disposition Date:</b> |
|   | 08/24/2012                             | 08/24/2012                      |
| <b>National Objective for End Use:</b>        | <b>Date National Objective is met:</b> | <b>Deadline Date:</b>           |
| NSP Only - LH - 25% Set-Aside                 | 08/24/2012                             | 08/24/2012                      |
| <b>Description of End Use:</b>                |  |                                 |
| Resale to income eligible family.             |  |                                 |

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

**Project # / Title: 8010 / Kitsap Co NSP****Grantee Activity Number: 03-8010 Kitsap County****Activity Title: Kitsap Co NSP - Type B****Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

8010

**Projected Start Date:**

02/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Program Income Account:**

Kitsap County Program Income

**Activity Status:**

Completed

**Project Title:**

Kitsap Co NSP

**Projected End Date:**

03/19/2013

**Completed Activity Actual End Date:****Responsible Organization:**

Kitsap County

**Overall****Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2016**

N/A

**To Date**

\$1,195,428.19

**Total Budget**

\$0.00

\$1,195,428.19

**Total Obligated**

\$0.00

\$1,195,428.19

**Total Funds Drawdown**

\$0.00

\$1,195,428.19

**Program Funds Drawdown**

\$0.00

\$677,475.91

**Program Income Drawdown**

\$0.00

\$517,952.28

**Program Income Received**

\$0.00

\$406,028.74

**Total Funds Expended**

\$0.00

\$1,195,428.19

Kitsap County

\$0.00

\$1,195,428.19

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Kitsap County LISC score is 14.3 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Kitsap County as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Kitsap County needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Kitsap County will enter into agreements with local non-profit agencies. It will use \$478,619 of NSP funds to purchase, rehabilitate and sell or rent foreclosed homes to moderate and middle income households. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Kitsap County will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:  
NSP Contact: Bonnie Tufts, Community Development Manager,  
Address: Kitsap County, 614 Division Street  
Phone: (360) 337-4606 Email: btufts@co.kitsap.wa.us

Location Description:

Anywhere within Kitsap County, including the city of Bremerton.

Activity Progress Narrative:

Project closed.

Accomplishments Performance Measures

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 6/3                                |
| # of Multifamily Units  | 0                  | 4/0                                |
| # of Singlefamily Units | 0                  | 2/3                                |

Beneficiaries Performance Measures

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |         |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
|                 | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod |
| # of Households | 0                  | 0   | 0     | 0/0                                | 3/3 | 6/3   | 50.00   |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

|                                 |                                |
|---------------------------------|--------------------------------|
| <b>Grantee Activity Number:</b> | <b>04-8010 Kitsap County</b>   |
| <b>Activity Title:</b>          | <b>Kitsap Co NSP - Type B*</b> |

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Completed

**Project Number:**

8010

**Project Title:**

Kitsap Co NSP

**Projected Start Date:**

02/18/2009

**Projected End Date:**

03/19/2013

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:****National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Kitsap County

**Program Income Account:**

Kitsap County Program Income

| <b>Overall</b>                                 | <b>Jan 1 thru Mar 31, 2016</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$266,968.87   |
| <b>Total Budget</b>                            | \$0.00                         | \$266,968.87   |
| <b>Total Obligated</b>                         | \$0.00                         | \$266,968.87   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$266,968.87   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$211,047.09   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$55,921.78    |
| <b>Program Income Received</b>                 | \$0.00                         | \$167,845.32   |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$266,968.87   |
| Kitsap County                                  | \$0.00                         | \$266,968.87   |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

Kitsap County LISC score is 14.3 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Kitsap County as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Kitsap County needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Kitsap County will enter into agreements with local non-profit agencies. It will use \$159,540 of NSP funds to purchase, rehabilitate and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Kitsap County will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

**For more info:**

NSP Contact: Bonnie Tufts, Community Development Manager,  
Address: Kitsap County, 614 Division Street  
Phone: (360) 337-4606 Email: btufts@co.kitsap.wa.us



## Location Description:

Anywhere within Kitsap County's CDBG entitlement area and including the City of Bremerton's CDBG entitlement area.

## Activity Progress Narrative:

Project closed.

## Accomplishments Performance Measures

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 1/4                                |
| # of Multifamily Units  | 0                  | 0/0                                |
| # of Singlefamily Units | 0                  | 1/4                                |

## Beneficiaries Performance Measures

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |         |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
|                 | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod |
| # of Households | 0                  | 0   | 0     | 1/4                                | 0/0 | 1/4   | 100.00  |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

---

**Project # / Title:** 8011 / Lacey NSP

**Grantee Activity Number:** 04-8011 Lacey

**Activity Title:** Lacey NSP - Type B\*

### Activity Category:

Rehabilitation/reconstruction of residential structures

### Project Number:

8011

### Projected Start Date:

02/18/2009

### Activity Status:

Completed

### Project Title:

Lacey NSP

### Projected End Date:

03/19/2013

### Completed Activity Actual End Date:





**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

City of Lacey

| Overall  | Jan 1 thru Mar 31, 2016 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$356,065.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$356,065.00 |
| <b>Total Obligated</b>                         | \$0.00                  | \$356,065.00 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$356,065.00 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$356,065.00 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$356,065.00 |
| City of Lacey                                  | \$0.00                  | \$356,065.00 |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**Activity Description:**

Lacey LISC score is 12.6 and the LISC score in ZIP code area No. 98513, which is located mostly within the city of Olympia, is 13. Both of these areas have LISC scores that put them within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Lacey as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Lacey and portions of Olympia as needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Lacey will enter into agreements with Housing Authority of Thurston County. It will use \$169,132 NSP funds to purchase, rehabilitate and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. They will purchase foreclosed properties in Lacey and in ZIP code area No. 98513. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Lacey will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Steve Kirkman, Community Development Director,  
 Address: City of Lacey, PO Box 3400  
 Phone: (360) 491-3214 Email: skirkman@ci.lacey.wa.us

**Location Description:**

Anywhere within ZIP code areas No. 98503 and No. 98513.

**Activity Progress Narrative:**

Project closed.

## Accomplishments Performance Measures

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 2/2                                |
| # of Singlefamily Units | 0                  | 2/2                                |

## Beneficiaries Performance Measures

|                     | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |         |
|---------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
|                     | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod |
| # of Households     | 0                  | 0   | 0     | 2/2                                | 0/0 | 2/2   | 100.00  |
| # Renter Households | 0                  | 0   | 0     | 2/2                                | 0/0 | 2/2   | 100.00  |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

## Project # / Title: 8012 / Lakewood NSP

|                                 |                              |
|---------------------------------|------------------------------|
| <b>Grantee Activity Number:</b> | <b>05-8012 Lakewood</b>      |
| <b>Activity Title:</b>          | <b>Lakewood NSP - Type D</b> |

### Activity Category:

Clearance and Demolition

### Project Number:

8012

### Projected Start Date:

02/18/2009

### Benefit Type:

( )

### National Objective:

NSP Only - LMMI

### Activity Status:

Under Way

### Project Title:

Lakewood NSP

### Projected End Date:

03/19/2013

### Completed Activity Actual End Date:

### Responsible Organization:

City of Lakewood

Overall

Jan 1 thru Mar 31, 2016

To Date



|  |        |              |
|--|--------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A    | \$383,964.51 |
| <b>Total Budget</b>                            | \$0.00 | \$383,964.51 |
| <b>Total Obligated</b>                         | \$0.00 | \$383,964.51 |
| <b>Total Funds Drawdown</b>                    | \$0.00 | \$212,686.56 |
| <b>Program Funds Drawdown</b>                  | \$0.00 | \$192,930.00 |
| <b>Program Income Drawdown</b>                 | \$0.00 | \$19,756.56  |
| <b>Program Income Received</b>                 | \$0.00 | \$204,062.38 |
| <b>Total Funds Expended</b>                    | \$0.00 | \$213,949.07 |
| City of Lakewood                               | \$0.00 | \$213,949.07 |
| <b>Match Contributed</b>                       | \$0.00 | \$0.00       |

### Activity Description:

Lakewood LISC score is 13.4 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Lakewood as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Lakewood needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Lakewood will use \$297,726 of NSP funds to eliminate specific conditions of blight or deterioration as an area-wide benefit in accordance 24 CFR 570. 208 (a)(1), Criteria for National Objectives, Area-Benefit Activities. It will limit the use of NSP funds to just the activities involved to remove the unfit structures on the blighted property. It will not use its NSP funds to acquire the blighted property. Lakewood will document how each affected property meets the definition of blight as stipulated in RCW 35.80A.010, Condemnation of Blighted Property. Lakewood will establish an ordinance, if it already does not have such an ordinance, which meets the requirements of RCW 35.80, Unfit Dwellings, Buildings and Structures, Declaration of Purpose. It will remove the structures in accordance to the provisions of its ordinance and state laws.

Lakewood will recover the costs to remove the blight and treat the recovered funds as CDBG program income. This activity is a Type D NSP Eligible Use (Removal of Blight). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(d): Clearance of Blighted Structures.

For more info:

NSP Contact: Alice Bush, City Clerk,  
Address: City of Lakewood, 6000 Main Street SW  
Phone: (253) 589-2489 Email: abush@cityoflakewood.us

### Location Description:

Anywhere within the City of Lakewood's CDBG entitlement area.

### Activity Progress Narrative:

Lakewood continues its abatement program funded with its revolving loan fund program.

### Accomplishments Performance Measures

|                 | This Report Period | Cumulative Actual Total / Expected |
|-----------------|--------------------|------------------------------------|
|                 | Total              | Total                              |
| # of Properties | 0                  | 3/11                               |

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Project # / Title: 8012 (Non RLF) / Lakewood NSP

|                                 |                               |
|---------------------------------|-------------------------------|
| <b>Grantee Activity Number:</b> | <b>07-8012 Lakewood</b>       |
| <b>Activity Title:</b>          | <b>Lakewood NSP - Type E*</b> |

### Activity Category:

Construction of new housing

### Project Number:

8012 (Non RLF)

### Projected Start Date:

02/18/2009

### Benefit Type:

Direct ( HouseHold )

### National Objective:

NSP Only - LH - 25% Set-Aside

### Activity Status:

Under Way

### Project Title:

Lakewood NSP

### Projected End Date:

03/19/2013

### Completed Activity Actual End Date:

### Responsible Organization:

City of Lakewood

### Overall

|  | Jan 1 thru Mar 31, 2016 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$566,603.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$566,603.00 |
| <b>Total Obligated</b>                         | \$0.00                  | \$566,603.00 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$562,096.89 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$562,096.89 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$560,834.38 |
| City of Lakewood                               | \$0.00                  | \$560,834.38 |

Match Contributed

\$0.00

\$0.00

### Activity Description:

Lakewood LISC score is 13.4 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Lakewood as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Lakewood needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Lakewood will enter into agreements with Habitat for Humanity. It will use \$59,546 of NSP funds to purchase, redevelop and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Lakewood will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type E NSP Eligible Use (Purchase and Redevelop Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Alice Bush, City Clerk,  
Address: City of Lakewood, 6000 Main Street SW  
Phone: (253) 589-2489 Email: abush@cityoflakewood.us

### Location Description:

Anywhere within the City of Lakewood's CDBG entitlement area.

### Activity Progress Narrative:

Reconstruction work on second home (14427 Washington) continues. To be sold in May, 2016.

## Accomplishments Performance Measures

### No Accomplishments Performance Measures

## Beneficiaries Performance Measures

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |         |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
|                 | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod |
| # of Households | 0                  | 0   | 0     | 0/2                                | 0/0 | 0/2   | 0       |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

**Other Funding Sources****Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Project # / Title: 8014 / Pasco NSP****Grantee Activity Number: 01-8014 Pasco****Activity Title: Pasco NSP - Type A****Activity Category:**

Homeownership Assistance to low- and moderate-income

**Activity Status:**

Under Way

**Project Number:**

8014

**Project Title:**

Pasco NSP

**Projected Start Date:**

02/18/2003

**Projected End Date:**

03/19/2013

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:****National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Pasco

**Program Income Account:**

Pasco Program Income

**Overall****Jan 1 thru Mar 31, 2016****To Date****Total Projected Budget from All Sources**

N/A

\$27,500.00

**Total Budget**

\$0.00

\$27,500.00

**Total Obligated**

\$0.00

\$27,500.00

**Total Funds Drawdown**

\$0.00

\$27,500.00

**Program Funds Drawdown**

\$0.00

\$27,500.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$27,500.00

City of Pasco

\$0.00

\$27,500.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Pasco LISC score is 31.9 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Pasco as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Pasco needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Pasco will enter into agreements with local non-profit agencies selected through a request for qualifications. It will use \$19,141.00 of NSP funds to underwrite deferred loans that income eligible homebuyers will use to purchase foreclosed properties. The loans may only be used to purchase property on which the loan recipient will reside. The loans will have a zero percent interest rate and a term of fifteen years. Loan payments will be deferred for as long as the homebuyer resides on the property. If the homebuyer resides on the property for at least fifteen



years, then the full amount of the loan will be forgiven. If the property changes owners during the term of the loan, then the full amount becomes due and payable.

Pasco will treat recovered loans as program income in accordance with the rules and regulations of the CDBG program. This activity is a Type A NSP Eligible Use (Establishing Financial Mechanisms). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(n): Homeownership Assistance.

For more info:

NSP Contact: Angie Pitman, Block Grant Administrator,  
Address: City of Pasco, PO Box 293  
Phone: (509) 545-3404 Email: pitmana@pasco-wa.gov

## Location Description:

Anywhere within the City of Pasco's CDBG entitlement area.

## Activity Progress Narrative:

Project in closeout process.

## Accomplishments Performance Measures

|                    | This Report Period | Cumulative Actual Total / Expected |
|--------------------|--------------------|------------------------------------|
|                    | Total              | Total                              |
| # of Housing Units | 0                  | 0/0                                |

## Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |         |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod |
| # of Households    | 0                  | 0   | 0     | 0/0                                | 2/3 | 2/3   | 100.00  |
| # Owner Households | 0                  | 0   | 0     | 0/0                                | 2/3 | 2/3   | 100.00  |

## Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-------|-----|-----------------|
|---------|------|--------|-------|-----|-----------------|

## Address Support Information

**Address:** 1920 N. 17th Ave, Pasco, Washington 99301

|                         |                                  |                                |
|-------------------------|----------------------------------|--------------------------------|
| <b>Property Status:</b> | <b>Affordability Start Date:</b> | <b>Affordability End Date:</b> |
| Completed               | 01/29/2010                       | 01/29/2040                     |

**Description of Affordability Strategy:**

Recapture

|  |  |                                 |
|--|--|---------------------------------|
| <b>Activity Type for End Use:</b>              | <b>Projected Disposition Date:</b>     | <b>Actual Disposition Date:</b> |
| Homeownership Assistance to low- and moderate- | 01/29/2010                             | 01/29/2010                      |
| <b>National Objective for End Use:</b>         | <b>Date National Objective is met:</b> | <b>Deadline Date:</b>           |
| NSP Only - LMIMI                               | 01/29/2010                             | 01/29/2010                      |

**Description of End Use:**

DPA assistance to income eligible household to purchase foreclosed house.



**Address:** 5111 Brooklyn Lane, Pasco, Washington 99301

**Property Status:**

Completed

**Affordability Start Date:**

12/17/2009

**Affordability End Date:**

12/17/2039

**Description of Affordability Strategy:**

Recapture

**Activity Type for End Use:**

Homeownership Assistance to low- and moderate-

**Projected Disposition Date:**

12/17/2009

**Actual Disposition Date:**

12/17/2009

**National Objective for End Use:**

NSP Only - LMMI

**Date National Objective is met:**

12/17/2009

**Deadline Date:**

12/17/2009

**Description of End Use:**

DPA Assistance to income eligible household to purchase a foreclosed house.

**Address:** 6407 Gerhig Dr., Pasco, Washington 99301

**Property Status:**

Completed

**Affordability Start Date:**

06/28/2010

**Affordability End Date:**

06/28/2040

**Description of Affordability Strategy:**

Recapture

**Activity Type for End Use:**

Homeownership Assistance to low- and moderate-

**Projected Disposition Date:**

06/28/2010

**Actual Disposition Date:**

06/28/2010

**National Objective for End Use:**

NSP Only - LMMI

**Date National Objective is met:**

06/28/2010

**Deadline Date:**

06/28/2010

**Description of End Use:**

DPA Assistance to income eligible household to purchase foreclosed house.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources





**Grantee Activity Number:** 03-8014 Pasco

**Activity Title:** Pasco NSP - Type B

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

8014

**Projected Start Date:**

02/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Program Income Account:**

Pasco Program Income

**Activity Status:**

Under Way

**Project Title:**

Pasco NSP

**Projected End Date:**

03/19/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Pasco

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2016**

N/A

**To Date**

\$469,370.06

**Total Budget**

\$70,040.82

\$469,370.06

**Total Obligated**

\$70,040.82

\$469,370.06

**Total Funds Drawdown**

\$105,182.06

\$469,370.06

**Program Funds Drawdown**

\$88,684.22

\$244,154.27

**Program Income Drawdown**

\$16,497.84

\$225,215.79

**Program Income Received**

\$0.00

\$75,900.02

**Total Funds Expended**

\$105,182.06

\$469,370.06

City of Pasco

\$105,182.06

\$469,370.06

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Pasco LISC score is 31.9 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Pasco as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Pasco needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Pasco will enter into agreements with local non-profit agencies. It will use \$120,000 of NSP funds to purchase, rehabilitate and sell or rent foreclosed homes to moderate and middle income households. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Pasco will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Angie Pitman, Block Grant Administrator,

Address: City of Pasco, PO Box 293

Phone: (509) 545-3404 Email: pitmana@pasco-wa.gov



## Location Description:

Anywhere within the City of Pasco's CDBG entitlement area.

## Activity Progress Narrative:

In closeout process.

## Accomplishments Performance Measures

### No Accomplishments Performance Measures

## Beneficiaries Performance Measures

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |         |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
|                 | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod |
| # of Households | 0                  | 0   | 0     | 0/0                                | 0/2 | 0/2   | 0       |

## Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-------|-----|-----------------|
|---------|------|--------|-------|-----|-----------------|

## Address Support Information

**Address:** 1803 W. Jay St., Pasco, Washington 99301

|                         |                                  |                                |
|-------------------------|----------------------------------|--------------------------------|
| <b>Property Status:</b> | <b>Affordability Start Date:</b> | <b>Affordability End Date:</b> |
| Completed               | 06/17/2014                       |                                |

### Description of Affordability Strategy:

Recapture

|  |  |                                 |
|--|--|---------------------------------|
| <b>Activity Type for End Use:</b>            | <b>Projected Disposition Date:</b>     | <b>Actual Disposition Date:</b> |
| Rehabilitation/reconstruction of residential | 06/17/2014                             | 06/17/2014                      |
| <b>National Objective for End Use:</b>       | <b>Date National Objective is met:</b> | <b>Deadline Date:</b>           |
| NSP Only - LMMI                              | 06/17/2014                             | 06/17/2014                      |

### Description of End Use:

DPA to income eligible household to purchase foreclosed house.

**Address:** 2103 N. 19th Dr, Pasco, Washington 99301

|                         |                                  |                                |
|-------------------------|----------------------------------|--------------------------------|
| <b>Property Status:</b> | <b>Affordability Start Date:</b> | <b>Affordability End Date:</b> |
| Completed               | 05/21/2014                       | 05/21/2044                     |

**Description of Affordability Strategy:**

Recapture

|  |                                    |                                 |
|--|------------------------------------|---------------------------------|
| <b>Activity Type for End Use:</b>            | <b>Projected Disposition Date:</b> | <b>Actual Disposition Date:</b> |
| Rehabilitation/reconstruction of residential | 05/21/2014                         | 05/21/2014                      |

|  |  |                       |
|--|--|-----------------------|
| <b>National Objective for End Use:</b> | <b>Date National Objective is met:</b> | <b>Deadline Date:</b> |
| NSP Only - LH - 25% Set-Aside          | 05/21/2014                             | 05/21/2014            |

**Description of End Use:**

Resale to income eligible family.

**Address:** 4915 Valdez Lane, Pasco, Washington 99301

|                         |                                  |                                |
|-------------------------|----------------------------------|--------------------------------|
| <b>Property Status:</b> | <b>Affordability Start Date:</b> | <b>Affordability End Date:</b> |
| Completed               | 04/10/2013                       | 04/10/2043                     |

**Description of Affordability Strategy:**

Recapture

|  |                                    |                                 |
|--|------------------------------------|---------------------------------|
| <b>Activity Type for End Use:</b>            | <b>Projected Disposition Date:</b> | <b>Actual Disposition Date:</b> |
| Rehabilitation/reconstruction of residential | 04/10/2013                         | 04/10/2013                      |

|  |  |                       |
|--|--|-----------------------|
| <b>National Objective for End Use:</b> | <b>Date National Objective is met:</b> | <b>Deadline Date:</b> |
| NSP Only - LMMI                        | 04/10/2013                             | 04/10/2013            |

**Description of End Use:**

DPA to income eligible household on a foreclosed house.

**Address:** 5112 Polo Lane, Pasco, Washington 99301

|                         |                                  |                                |
|-------------------------|----------------------------------|--------------------------------|
| <b>Property Status:</b> | <b>Affordability Start Date:</b> | <b>Affordability End Date:</b> |
| Completed               | 11/26/2013                       | 11/26/2043                     |

**Description of Affordability Strategy:**

Recapture

|  |                                    |                                 |
|--|------------------------------------|---------------------------------|
| <b>Activity Type for End Use:</b>            | <b>Projected Disposition Date:</b> | <b>Actual Disposition Date:</b> |
| Rehabilitation/reconstruction of residential | 11/26/2013                         | 11/26/2013                      |

|  |  |                       |
|--|--|-----------------------|
| <b>National Objective for End Use:</b> | <b>Date National Objective is met:</b> | <b>Deadline Date:</b> |
| NSP Only - LMMI                        | 11/26/2013                             | 11/26/2013            |

**Description of End Use:**

DPA to income eligible household to purchase foreclosed house.

**Address:** 5814 Ochoco Lane, Pasco, Washington 99301

**Property Status:**

Completed

**Affordability Start Date:**

05/28/2014

**Affordability End Date:**

05/28/2044

**Description of Affordability Strategy:**

Recapture

**Activity Type for End Use:**

Rehabilitation/reconstruction of residential

**Projected Disposition Date:**

05/28/2014

**Actual Disposition Date:**

05/28/2014

**National Objective for End Use:**

NSP Only - LMMI

**Date National Objective is met:**

05/28/2014

**Deadline Date:**

05/28/2014

**Description of End Use:**

DPA to income eligible family to purchase foreclosed house.

**Address:** 6703 Ruth, Pasco, Washington 99301

**Property Status:**

Completed

**Affordability Start Date:**

02/10/2011

**Affordability End Date:**

02/10/2041

**Description of Affordability Strategy:**

**Activity Type for End Use:**

Rehabilitation/reconstruction of residential

**Projected Disposition Date:**

02/10/2011

**Actual Disposition Date:**

02/10/2011

**National Objective for End Use:**

NSP Only - LMMI

**Date National Objective is met:**

02/10/2011

**Deadline Date:**

02/10/2011

**Description of End Use:**

DPA to income eligible family on a foreclosed house.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources



|                                 |                            |
|---------------------------------|----------------------------|
| <b>Grantee Activity Number:</b> | <b>04-8014 Pasco</b>       |
| <b>Activity Title:</b>          | <b>Pasco NSP - Type B*</b> |

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

8014

**Project Title:**

Pasco NSP

**Projected Start Date:**

02/18/2009

**Projected End Date:**

03/19/2013

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:****National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

City of Pasco

**Program Income Account:**

Pasco Program Income

| <b>Overall</b>                                 | <b>Jan 1 thru Mar 31, 2016</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$102,706.22   |
| <b>Total Budget</b>                            | (\$105,182.06)                 | \$102,706.22   |
| <b>Total Obligated</b>                         | (\$105,182.06)                 | \$102,706.22   |
| <b>Total Funds Drawdown</b>                    | (\$105,182.06)                 | \$102,706.22   |
| <b>Program Funds Drawdown</b>                  | (\$88,684.22)                  | \$100,388.99   |
| <b>Program Income Drawdown</b>                 | (\$16,497.84)                  | \$2,317.23     |
| <b>Program Income Received</b>                 | \$0.00                         | \$176,895.00   |
| <b>Total Funds Expended</b>                    | (\$105,182.06)                 | \$102,706.22   |
| City of Pasco                                  | (\$105,182.06)                 | \$102,706.22   |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

Pasco LISC score is 31.9 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Pasco as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Pasco needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Pasco will enter into agreements with local non-profit agencies. It will use \$189,851 of NSP funds to purchase, rehabilitate and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Pasco will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Angie Pitman, Block Grant Administrator,  
Address: City of Pasco, PO Box 293  
Phone: (509) 545-3404 Email: pitmana@pasco-wa.gov



## Location Description:

Anywhere within the City of Pasco's CDBG entitlement area.

## Activity Progress Narrative:

In closeout process.

## Accomplishments Performance Measures

### No Accomplishments Performance Measures

## Beneficiaries Performance Measures

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |         |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
|                 | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod |
| # of Households | 0                  | 0   | 0     | 0/2                                | 0/0 | 0/2   | 0       |

## Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-------|-----|-----------------|
|---------|------|--------|-------|-----|-----------------|

## Address Support Information

**Address:** 1132 Margaret St., Pasco, Washington 99301

|                         |                                  |                                |
|-------------------------|----------------------------------|--------------------------------|
| <b>Property Status:</b> | <b>Affordability Start Date:</b> | <b>Affordability End Date:</b> |
| Completed               | 09/28/2015                       | 09/28/2045                     |

### Description of Affordability Strategy:

Recapture

|  |  |                                 |
|--|--|---------------------------------|
| <b>Activity Type for End Use:</b>            | <b>Projected Disposition Date:</b>     | <b>Actual Disposition Date:</b> |
| Rehabilitation/reconstruction of residential | 09/28/2015                             | 09/28/2015                      |
| <b>National Objective for End Use:</b>       | <b>Date National Objective is met:</b> | <b>Deadline Date:</b>           |
| NSP Only - LH - 25% Set-Aside                | 09/28/2015                             | 09/28/2015                      |

### Description of End Use:

Resale to income eligible family

**Address:** 1720 N. 14th Ave., Pasco, Washington 99301

**Property Status:**

Completed

**Affordability Start Date:**

02/27/2012

**Affordability End Date:**

02/27/2042

**Description of Affordability Strategy:**

Recapture

**Activity Type for End Use:**

Rehabilitation/reconstruction of residential

**Projected Disposition Date:**

02/27/2012

**Actual Disposition Date:**

02/27/2012

**National Objective for End Use:**

NSP Only - LH - 25% Set-Aside

**Date National Objective is met:**

02/27/2012

**Deadline Date:**

02/27/2012

**Description of End Use:**

DPA to income eligible household to purchase foreclosed house.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources



|                                 |                        |
|---------------------------------|------------------------|
| <b>Grantee Activity Number:</b> | <b>09-8014 Pasco</b>   |
| <b>Activity Title:</b>          | <b>Pasco NSP Admin</b> |

**Activity Category:**

Administration

**Project Number:**

8014

**Projected Start Date:**

02/18/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

Pasco Program Income

**Activity Status:**

Under Way

**Project Title:**

Pasco NSP

**Projected End Date:**

03/19/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

City of Pasco

**Overall**
**Total Projected Budget from All Sources**
**Jan 1 thru Mar 31, 2016**

N/A

**To Date**

\$37,873.53

**Total Budget**

(\$6,546.97)

\$37,873.53

**Total Obligated**

(\$6,546.97)

\$37,873.53

**Total Funds Drawdown**

\$0.00

\$37,873.53

**Program Funds Drawdown**

\$0.00

\$12,611.53

**Program Income Drawdown**

\$0.00

\$25,262.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$37,873.53

City of Pasco

\$0.00

\$37,873.53

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

NSP Project Administration and Planning

**Location Description:**

TBD

**Activity Progress Narrative:**
**Accomplishments Performance Measures**
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Project # / Title: 8015 / Pierce Co NSP

**Grantee Activity Number:** 03-8015 Pierce County

**Activity Title:** Pierce Co NSP - Type B

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

8015

**Projected Start Date:**

02/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Pierce Co NSP

**Projected End Date:**

03/19/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Pierce County

### Overall

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2016**

**To Date**

N/A

\$3,850,873.44

**Total Budget**

\$0.00

\$3,850,873.44

**Total Obligated**

\$0.00

\$3,850,873.44

**Total Funds Drawdown**

\$0.00

\$3,850,873.44

**Program Funds Drawdown**

\$0.00

\$3,304,588.00

**Program Income Drawdown**

\$0.00

\$546,285.44

**Program Income Received**

\$0.00

\$559,516.63

**Total Funds Expended**

\$0.00

\$3,850,873.44

Pierce County

\$0.00

\$3,850,873.44



Match Contributed

\$0.00

\$0.00

### Activity Description:

Funds in this activity (Type B) were reduced by \$85,261 and transferred to activity Type B\*. This was done so that more funds were available to fund households with incomes below 50% AMI.

Pierce County LISC score is 100 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Pierce County as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Pierce County needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Pierce County will enter into agreements with local non-profit agencies. It will use \$3,209,849 of NSP funds to purchase, rehabilitate and sell or rent foreclosed homes to moderate and middle income households. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Pierce County will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Gary Aden, Housing Program Manager,  
Address: County of Pierce, 930 Tacoma Avenue South, Room 737  
Phone: (253) 798-6266 Email: bschmid@co.pierce.wa.us

### Location Description:

Anywhere within Pierce County's CDBG entitlement area outside of the city limits of Tacoma.

### Activity Progress Narrative:

Project closed.

### Accomplishments Performance Measures

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 23/18                              |
| # of Singlefamily Units | 0                  | 23/18                              |

### Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |      |       |         |
|--------------------|--------------------|-----|-------|------------------------------------|------|-------|---------|
|                    | Low                | Mod | Total | Low                                | Mod  | Total | Low/Mod |
| # of Households    | 0                  | 0   | 0     | 0/0                                | 6/18 | 23/18 | 26.09   |
| # Owner Households | 0                  | 0   | 0     | 0/0                                | 6/18 | 23/18 | 26.09   |

### Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

---

|                                 |                                |
|---------------------------------|--------------------------------|
| <b>Grantee Activity Number:</b> | <b>04-8015 Pierce County</b>   |
| <b>Activity Title:</b>          | <b>Pierce Co NSP - Type B*</b> |

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Completed

**Project Number:**

8015

**Project Title:**

Pierce Co NSP

**Projected Start Date:**

02/18/2009

**Projected End Date:**

03/19/2013

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:****National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Pierce County

| Overall  | Jan 1 thru Mar 31, 2016 | To Date        |
|--|-------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$1,309,190.41 |
| <b>Total Budget</b>                            | \$0.00                  | \$1,309,190.41 |
| <b>Total Obligated</b>                         | \$0.00                  | \$1,309,190.41 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$1,309,190.41 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$1,153,535.00 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$155,655.41   |
| <b>Program Income Received</b>                 | \$0.00                  | \$142,424.22   |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$1,309,190.41 |
| Pierce County                                  | \$0.00                  | \$1,309,190.41 |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00         |

**Activity Description:**

Additional funds were needed in this activity (Type B\*) and so funds from Type B were reduced by \$85,261 and transferred here. This was done so that more funds were available to fund households with incomes below 50% AMI.

Pierce County LISC score is 100 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Pierce County as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Pierce County needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Pierce County will enter into agreements with local non-profit agencies. It will use \$1,248,274 of NSP funds to purchase, rehabilitate and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Pierce County will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:  
NSP Contact: Gary Aden, Housing Program Manager,  
Address: County of Pierce, 930 Tacoma Avenue South, Room 737  
Phone: (253) 798-6266 Email: bschmid@co.pierce.wa.us

Location Description:

Anywhere within Pierce County's CDBG entitlement area outside of the city limits of Tacoma.

Activity Progress Narrative:

Project closed.

Accomplishments Performance Measures

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 8/7                                |
| # of Singlefamily Units | 0                  | 8/7                                |

Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |         |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod |
| # of Households    | 0                  | 0   | 0     | 8/7                                | 0/0 | 8/7   | 100.00  |
| # Owner Households | 0                  | 0   | 0     | 8/7                                | 0/0 | 8/7   | 100.00  |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

Project # / Title: 8016 / Seattle NSP

Grantee Activity Number: 03-8016 Seattle  
Activity Title: Seattle NSP Type B - Low/Mod

Activitiy Category: Rehabilitation/reconstruction of residential structures  
Project Number: 8016  
Activity Status: Completed  
Project Title: Seattle NSP

**Projected Start Date:**

02/18/2009

**Projected End Date:**

03/31/2009

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:****National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Seattle

**Overall****Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2016**

N/A

**To Date**

\$660,000.00

**Total Budget**

\$0.00

\$660,000.00

**Total Obligated**

\$0.00

\$660,000.00

**Total Funds Drawdown**

\$0.00

\$660,000.00

**Program Funds Drawdown**

\$0.00

\$660,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$660,000.00

City of Seattle

\$0.00

\$660,000.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Seattle LISC score is 9.6 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Seattle as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Seattle needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Seattle will enter into agreements with Homestead Community Land Trust. It will use \$309,006 of NSP funds to purchase, rehabilitate and sell or rent foreclosed homes to moderate and middle income households. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Seattle will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Mark Ellerbrook, Homeownership Program Manager,

Address: City of Seattle, PO Box 94725

Phone: (206) 684-3340 Email: mark.ellerbrook@seattle.gov

Location Description:

Anywhere within the City of Seattle's CDBG entitlement area.

Activity Progress Narrative:

Project is complete and needs to be closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |       |       |         |
|-----------------|--------------------|-----|-------|------------------------------------|-------|-------|---------|
|                 | Low                | Mod | Total | Low                                | Mod   | Total | Low/Mod |
| # of Households | 0                  | 0   | 0     | 0/0                                | 17/10 | 17/10 | 100.00  |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

---

|                                 |                              |
|---------------------------------|------------------------------|
| <b>Grantee Activity Number:</b> | <b>04-8016 Seattle</b>       |
| <b>Activity Title:</b>          | <b>Seattle NSP - Type B*</b> |

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Completed

**Project Number:**

8016

**Project Title:**

Seattle NSP

**Projected Start Date:**

02/18/2009

**Projected End Date:**

03/31/2013

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:****National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

City of Seattle

| Overall  | Jan 1 thru Mar 31, 2016 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$245,853.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$245,853.00 |
| <b>Total Obligated</b>                         | \$0.00                  | \$245,853.00 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$245,853.00 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$245,853.00 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$245,853.00 |
| City of Seattle                                | \$0.00                  | \$245,853.00 |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**Activity Description:**

Seattle LISC score is 9.6 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Seattle as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Seattle needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Seattle will enter into agreements with Homestead Community Land Trust. It will use \$126,214 of NSP funds to purchase, rehabilitate and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Seattle will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

**For more info:**

NSP Contact: Mark Ellerbrook, Homeownership Program Manager,  
Address: City of Seattle, PO Box 94725  
Phone: (206) 684-3340 Email: mark.ellerbrook@seattle.gov



### Location Description:

Anywhere within the City of Seattle's CDBG entitlement area.

### Activity Progress Narrative:

Project is complete and needs to be closed.

### Accomplishments Performance Measures

#### No Accomplishments Performance Measures

### Beneficiaries Performance Measures

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |         |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
|                 | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod |
| # of Households | 0                  | 0   | 0     | 3/3                                | 0/0 | 3/3   | 100.00  |

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

#### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Project # / Title:** 8017 / Snohomish Co NSP

**Grantee Activity Number:** 03-8017 Snohomish County

**Activity Title:** Snohomish Co NSP - Type B

#### Activity Category:

Rehabilitation/reconstruction of residential structures

#### Project Number:

8017

#### Projected Start Date:

02/18/2009

#### Benefit Type:

Direct ( HouseHold )

#### National Objective:

NSP Only - LMMI

#### Activity Status:

Completed

#### Project Title:

Snohomish Co NSP

#### Projected End Date:

03/19/2013

#### Completed Activity Actual End Date:

#### Responsible Organization:

Snohomish County

| Overall  | Jan 1 thru Mar 31, 2016 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$258,170.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$258,170.00 |
| <b>Total Obligated</b>                         | \$0.00                  | \$258,170.00 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$258,170.00 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$258,170.00 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$258,170.00 |
| Snohomish County                               | \$0.00                  | \$258,170.00 |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

### Activity Description:

Snohomish County's LISC score is 49.3 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Snohomish County as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Snohomish County needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Snohomish County will enter into agreements with local non-profit agencies. It will use \$586,452 of NSP funds to purchase, rehabilitate and sell or rent foreclosed homes to moderate and middle income households. Foreclosed homes will be purchased at a price that is less than one percent of the appraised value of the property. Snohomish County will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401. This activity is a Type B NSP Eligible Use – Purchase and Rehabilitate Foreclosed Homes. It also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Dean Weitenhagen, Supervisor of OHHCD,

Address: Snohomish County, 3000 Rockefeller Avenue

Phone: (425) 388-3267 Email: dean.weitenhagen@co.snohomish.wa.us

### Location Description:

Anywhere within Snohomish County's CDBG entitlement area outside of the city limits of Everett.

### Activity Progress Narrative:

Although the project is practically complete, one of the acquired rental properties is changing ownership and this is taking time. Will not close the project until new ownership is complete.

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

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|                                 |                                   |
|---------------------------------|-----------------------------------|
| <b>Grantee Activity Number:</b> | <b>04-8017 Snohomish County</b>   |
| <b>Activity Title:</b>          | <b>Snohomish Co NSP - Type B*</b> |

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

8017

**Project Title:**

Snohomish Co NSP

**Projected Start Date:**

02/18/2009

**Projected End Date:**

03/19/2013

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:****National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Snohomish County

**Overall****Jan 1 thru Mar 31, 2016****To Date****Total Projected Budget from All Sources**

N/A

\$2,031,927.00

**Total Budget**

\$0.00

\$2,031,927.00

**Total Obligated**

\$0.00

\$2,031,927.00

**Total Funds Drawdown**

\$0.00

\$2,031,927.00

**Program Funds Drawdown**

\$0.00

\$2,031,927.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$2,031,927.00

Snohomish County

\$0.00

\$2,031,927.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Snohomish County LISC score is 49.3 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Snohomish County as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Snohomish County needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Snohomish County will enter into agreements with local non-profit agencies. It will use its \$1,205,783 in NSP funds to purchase, rehabilitate and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Snohomish County will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Dean Weitenhagen, Supervisor of OHHCD,

Address: Snohomish County, 3000 Rockefeller Avenue

Phone: (425) 388-3267 Email: dean.weitenhagen@co.snohomish.wa.us



## Location Description:

Anywhere within Snohomish County's CDBG entitlement area.

## Activity Progress Narrative:

Although the project is practically complete, one of the acquired rental properties is changing ownership and this is taking time. Will not close the project until new ownership is complete.

## Accomplishments Performance Measures

### No Accomplishments Performance Measures

## Beneficiaries Performance Measures

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |         |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
|                 | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod |
| # of Households | 0                  | 0   | 0     | 5/7                                | 0/0 | 5/7   | 100.00  |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Project # / Title:** 8019 / Spokane NSP

**Grantee Activity Number:** 04-8019 Spokane

**Activity Title:** Spokane NSP - Type B\*

#### Activity Category:

Rehabilitation/reconstruction of residential structures

#### Project Number:

8019

#### Projected Start Date:

02/18/2009

#### Benefit Type:

Direct ( HouseHold )

#### National Objective:

NSP Only - LH - 25% Set-Aside

#### Activity Status:

Completed

#### Project Title:

Spokane NSP

#### Projected End Date:

03/19/2013

#### Completed Activity Actual End Date:

#### Responsible Organization:

| Overall  | Jan 1 thru Mar 31, 2016 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$600,000.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$600,000.00 |
| <b>Total Obligated</b>                         | \$0.00                  | \$600,000.00 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$600,000.00 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$600,000.00 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$600,000.00 |
| City of Spokane                                | \$0.00                  | \$600,000.00 |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

### Activity Description:

Spokane LISC score is 23.1 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Spokane as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Spokane needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Spokane will enter into agreements with local non-profit agencies. It will use \$410,407 of NSP funds to purchase, rehabilitate and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Spokane will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Paul Trautman, NSP Contact,  
Address: City of Spokane, 808 W Spokane Falls Blvd, Suite 650  
Phone: (509) 625-6325 Email: ptrautman@spokanecity.org

### Location Description:

Anywhere within the City of Spokane's CDBG entitlement area.

### Activity Progress Narrative:

Project is complete and ready to be monitored and closed out.

## Accomplishments Performance Measures

### No Accomplishments Performance Measures

## Beneficiaries Performance Measures

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |         |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
|                 | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod |
| # of Households | 0                  | 0   | 0     | 8/4                                | 0/0 | 8/4   | 100.00  |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

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|                                 |                                  |
|---------------------------------|----------------------------------|
| <b>Grantee Activity Number:</b> | <b>06-8019 Spokane City</b>      |
| <b>Activity Title:</b>          | <b>Spokane City NSP - Type E</b> |

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

8019

**Projected Start Date:**

02/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Spokane NSP

**Projected End Date:**

03/13/2013

**Completed Activity Actual End Date:****Responsible Organization:**

City of Spokane

**Overall****Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2016**

N/A

**To Date**

\$595,261.00

**Total Budget**

\$0.00

\$595,261.00

**Total Obligated**

\$0.00

\$595,261.00

**Total Funds Drawdown**

\$0.00

\$595,261.00

**Program Funds Drawdown**

\$0.00

\$595,261.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$595,261.00

City of Spokane

\$0.00

\$595,261.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

City of Spokane's LISC score is 23.1 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated City of Spokane as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds City of Spokane needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis. The City of Spokane will enter into agreements with local non-profit agencies. It will use 615510 of NSP funds to purchase, rehabilitate and sell or rent foreclosed homes to moderate and middle income households. Foreclosed homes will be purchased at a price that is less than one percent of the appraised value of the property. The City of Spokane will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401. This activity is a Type B NSP Eligible Use – Purchase and Rehabilitate Foreclosed Homes. It also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Paul Trautman, NSP Contact,

Address: City of Spokane, 808 W Spokane Falls Blvd, Suite 650

Phone: (509) 625-6325 Email: ptrautman@spokanecity.org

**Location Description:**

Anywhere within the city limits of Spokane.



### Activity Progress Narrative:

Project is complete and ready to be monitored and closed out.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

|                                 |                              |
|---------------------------------|------------------------------|
| <b>Grantee Activity Number:</b> | <b>07-8019 Spokane City</b>  |
| <b>Activity Title:</b>          | <b>Spokane NSP - Type E*</b> |

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

8019

**Projected Start Date:**

02/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Completed

**Project Title:**

Spokane NSP

**Projected End Date:**

03/19/2013

**Completed Activity Actual End Date:****Responsible Organization:**

City of Spokane

**Overall****Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2016**

N/A

**To Date**

\$100,250.00

**Total Budget**

\$0.00

\$100,250.00

**Total Obligated**

\$0.00

\$100,250.00

**Total Funds Drawdown**

\$0.00

\$100,250.00

**Program Funds Drawdown**

\$0.00

\$100,250.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$100,250.00

City of Spokane

\$0.00

\$100,250.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

City of Spokane's LISC score is 23.1 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated City of Spokane as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds City of Spokane needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis. The City of Spokane will enter into agreements with local non-profit agencies. It will use 615510 of NSP funds to purchase, rehabilitate and sell or rent foreclosed homes to moderate and middle income households. Foreclosed homes will be purchased at a price that is less than one percent of the appraised value of the property. The City of Spokane will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401. This activity is a Type B NSP Eligible Use – Purchase and Rehabilitate Foreclosed Homes. It also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Paul Trautman, NSP Contact,

Address: City of Spokane, 808 W Spokane Falls Blvd, Suite 650

Phone: (509) 625-6325 Email: ptrautman@spokanecity.org

**Location Description:**

Anywhere within the city limits of Spokane.

### Activity Progress Narrative:

Project is complete and ready to be monitored and closed out.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Project # / Title:** 8020 / Spokane Co NSP

**Grantee Activity Number:** 07-8020 Spokane Co

**Activity Title:** Spokane Co - Type E\*

**Activity Category:**

Construction of new housing

**Project Number:**

8020

**Projected Start Date:**

02/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Completed

**Project Title:**

Spokane Co NSP

**Projected End Date:**

03/19/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Spokane County

Overall

Jan 1 thru Mar 31, 2016

To Date



|  |        |              |
|--|--------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A    | \$655,144.00 |
| <b>Total Budget</b>                            | \$0.00 | \$655,144.00 |
| <b>Total Obligated</b>                         | \$0.00 | \$655,144.00 |
| <b>Total Funds Drawdown</b>                    | \$0.00 | \$655,144.00 |
| <b>Program Funds Drawdown</b>                  | \$0.00 | \$655,144.00 |
| <b>Program Income Drawdown</b>                 | \$0.00 | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00 | \$0.00       |
| <b>Total Funds Expended</b>                    | \$0.00 | \$655,144.00 |
| Spokane County                                 | \$0.00 | \$655,144.00 |
| <b>Match Contributed</b>                       | \$0.00 | \$0.00       |

### Activity Description:

Spokane County LISC score is 14.7 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Spokane Co as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Spokane Co needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Spokane Co will enter into agreements with local non-profit agencies. It will use \$436,763 of NSP funds to purchase, rehabilitate and sell or rent foreclosed homes to moderate and middle income households. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Spokane Co will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Tim Crowley, NSP Contact,  
Address: Spokane County, 312 West 8th, Floor 4  
Phone: (509) 477-5722 Email: tcrowley@spokanecounty.org

### Location Description:

Anywhere within Spokane County, including the City of Spokane.

### Activity Progress Narrative:

Project is complete and ready to be monitored and closed out.

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Project # / Title:** 8022 / Tacoma NSP

**Grantee Activity Number:** 01-8022 Tacoma

**Activity Title:** Tacoma NSP - Type A

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

8022

**Projected Start Date:**

02/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Program Income Account:**

Tacoma Program Income

**Activity Status:**

Under Way

**Project Title:**

Tacoma NSP

**Projected End Date:**

03/19/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Tacoma

### Overall

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2016**

**To Date**

N/A

\$895,958.01

**Total Budget**

\$0.00

\$895,958.01

**Total Obligated**

\$0.00

\$895,958.01

**Total Funds Drawdown**

\$0.00

\$895,958.01

**Program Funds Drawdown**

\$0.00

\$560,595.48

**Program Income Drawdown**

\$0.00

\$335,362.53

**Program Income Received**

\$0.00

\$173.41

**Total Funds Expended**

\$0.00

\$895,958.01

City of Tacoma

\$0.00

\$895,958.01

**Match Contributed**

\$0.00

\$0.00

### Activity Description:

Tacoma LISC score is 65.7 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Tacoma as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Tacoma needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Tacoma will enter into agreements with local non-profit agencies selected through a request for qualifications. It will use \$154,174.00 of NSP funds to underwrite deferred loans that income-eligible homebuyers will use to purchase foreclosed properties. The loans may only be used to purchase property on which the loan recipient will reside. The loans will have a zero percent interest rate and a term of fifteen years. Loan payments will be deferred for as long as the homebuyer resides on the property. If the homebuyer resides on the property for at least fifteen years, then the full amount of the loan will be forgiven. If the property changes owners during the term of the loan, then the full amount becomes due and payable.

Tacoma will treat recovered loans as program income in accordance with the rules and regulations of the CDBG program. This activity is a Type A NSP Eligible Use (Establishing Financial Mechanisms). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(n): Homeownership Assistance.

For more info:  
 NSP Contact: Ric Teasley, Housing Division Manager,  
 Address: City of Tacoma, 747 Market Street, Suite 1036  
 Phone: (253) 591-5238 Email: rteasley@cityoftacoma.org

## Location Description:

Anywhere within the City of Tacoma's CDBG entitlement area.

## Activity Progress Narrative:

Project is complete and ready to be monitored and closed out.

## Accomplishments Performance Measures

|                    | This Report Period | Cumulative Actual Total / Expected |
|--------------------|--------------------|------------------------------------|
|                    | Total              | Total                              |
| # of Housing Units | 0                  | 0/0                                |

## Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |       |       |         |
|--------------------|--------------------|-----|-------|------------------------------------|-------|-------|---------|
|                    | Low                | Mod | Total | Low                                | Mod   | Total | Low/Mod |
| # of Households    | 0                  | 0   | 0     | 0/0                                | 40/30 | 40/30 | 100.00  |
| # Owner Households | 0                  | 0   | 0     | 0/0                                | 40/30 | 40/30 | 100.00  |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

|                                 |                            |
|---------------------------------|----------------------------|
| <b>Grantee Activity Number:</b> | <b>03-8022 Tacoma</b>      |
| <b>Activity Title:</b>          | <b>Tacoma NSP - Type B</b> |

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

8022

**Project Title:**

Tacoma NSP

**Projected Start Date:**

02/18/2009

**Projected End Date:**

03/19/2013

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:****National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Tacoma

**Program Income Account:**

Tacoma Program Income

| <b>Overall</b>                                 | <b>Jan 1 thru Mar 31, 2016</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$4,600,000.00 |
| <b>Total Budget</b>                            | \$0.00                         | \$4,600,000.00 |
| <b>Total Obligated</b>                         | \$0.00                         | \$4,600,000.00 |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$3,818,235.28 |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$1,495,962.80 |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$2,322,272.48 |
| <b>Program Income Received</b>                 | \$0.00                         | \$2,699,746.86 |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$3,818,235.28 |
| City of Tacoma                                 | \$0.00                         | \$3,818,235.28 |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

Tacoma LISC score is 65.7 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Tacoma as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Tacoma needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Tacoma will enter into agreements with local non-profit agencies. It will use \$1,389,349 of NSP funds to purchase, rehabilitate and sell or rent foreclosed homes to moderate and middle income households. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Tacoma will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Ric Teasley, Housing Divison Manager,  
 Address: City of Tacoma, 747 Market Street, Suite 1036  
 Phone: (253) 591-5238 Email: rteasley@cityoftacoma.org

Location Description:

Anywhere within the City of Tacoma's CDBG entitlement area.

Activity Progress Narrative:

Project is complete and ready to be monitored and closed out.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |      |       |         |
|-----------------|--------------------|-----|-------|------------------------------------|------|-------|---------|
|                 | Low                | Mod | Total | Low                                | Mod  | Total | Low/Mod |
| # of Households | 0                  | 0   | 0     | 0/0                                | 8/13 | 8/13  | 100.00  |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |



|                                 |                             |
|---------------------------------|-----------------------------|
| <b>Grantee Activity Number:</b> | <b>04-8022 Tacoma</b>       |
| <b>Activity Title:</b>          | <b>Tacoma NSP - Type B*</b> |

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

8022

**Project Title:**

Tacoma NSP

**Projected Start Date:**

02/18/2009

**Projected End Date:**

03/19/2013

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:****National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

City of Tacoma

**Program Income Account:**

Tacoma Program Income

| <b>Overall</b>                                 | <b>Jan 1 thru Mar 31, 2016</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$976,409.87   |
| <b>Total Budget</b>                            | \$0.00                         | \$976,409.87   |
| <b>Total Obligated</b>                         | \$0.00                         | \$976,409.87   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$976,409.87   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$911,184.85   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$65,225.02    |
| <b>Program Income Received</b>                 | \$0.00                         | \$158,116.92   |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$976,409.87   |
| City of Tacoma                                 | \$0.00                         | \$976,409.87   |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

Tacoma LISC score is 65.7 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Tacoma as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Tacoma needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Tacoma will enter into agreements with local non-profit agencies. It will use \$790,022 of NSP funds to purchase, rehabilitate and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Tacoma will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

**For more info:**

NSP Contact: Ric Teasley, Housing Divison Manager,  
Address: City of Tacoma, 747 Market Street, Suite 1036  
Phone: (253) 591-5238 Email: rteasley@cityoftacoma.org

Location Description:

Anywhere within the City of Tacoma's CDBG entitlement area.

Activity Progress Narrative:

Project is complete and ready to be monitored and closed out.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |         |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
|                 | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod |
| # of Households | 0                  | 0   | 0     | 17/11                              | 0/0 | 17/11 | 100.00  |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

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|                                 |                             |
|---------------------------------|-----------------------------|
| <b>Grantee Activity Number:</b> | <b>07-8022 Tacoma</b>       |
| <b>Activity Title:</b>          | <b>Tacoma NSP - Type E*</b> |

**Activity Category:**

Construction of new housing

**Project Number:**

8022

**Projected Start Date:**

02/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Program Income Account:**

Tacoma Program Income

**Activity Status:**

Under Way

**Project Title:**

Tacoma NSP

**Projected End Date:**

03/19/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

City of Tacoma

**Overall**
**Total Projected Budget from All Sources**
**Jan 1 thru Mar 31, 2016**

N/A

**To Date**

\$447,966.67

**Total Budget**

\$0.00

\$447,966.67

**Total Obligated**

\$0.00

\$447,966.67

**Total Funds Drawdown**

\$0.00

\$447,966.67

**Program Funds Drawdown**

\$0.00

\$337,177.39

**Program Income Drawdown**

\$0.00

\$110,789.28

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$447,966.67

City of Tacoma

\$0.00

\$447,966.67

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**
**Location Description:**
**Activity Progress Narrative:**

Project is complete and ready to be monitored and closed out.

**Accomplishments Performance Measures**
**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |         |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
|                 | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod |
| # of Households | 0                  | 0   | 0     | 4/5                                | 0/0 | 4/5   | 100.00  |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Project # / Title: 8023 / Toppenish NSP

**Grantee Activity Number:** 07-8023 Toppenish

**Activity Title:** Toppenish NSP - Type E\*

### Activity Category:

Construction of new housing

### Project Number:

8023

### Projected Start Date:

02/18/2009

### Benefit Type:

Direct ( HouseHold )

### National Objective:

NSP Only - LH - 25% Set-Aside

### Activity Status:

Completed

### Project Title:

Toppenish NSP

### Projected End Date:

03/19/2013

### Completed Activity Actual End Date:

### Responsible Organization:

City of Toppenish

### Overall

|   | Jan 1 thru Mar 31, 2016 | To Date      |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A                     | \$247,415.25 |
| Total Budget                            | \$0.00                  | \$247,415.25 |
| Total Obligated                         | \$0.00                  | \$247,415.25 |
| Total Funds Drawdown                    | \$0.00                  | \$247,415.25 |
| Program Funds Drawdown                  | \$0.00                  | \$247,415.25 |
| Program Income Drawdown                 | \$0.00                  | \$0.00       |
| Program Income Received                 | \$0.00                  | \$0.00       |
| Total Funds Expended                    | \$0.00                  | \$247,415.25 |

|                          |               |               |
|--------------------------|---------------|---------------|
| City of Toppenish        | \$0.00        | \$247,415.25  |
| <b>Match Contributed</b> | <b>\$0.00</b> | <b>\$0.00</b> |

### Activity Description:

Toppenish LISC score is 8.9 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Toppenish as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Toppenish needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Toppenish will enter into agreements with Habitat for Humanity and Catholic Charity Housing Services. It will use \$59,934 of NSP funds to purchase, redevelop and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Toppenish will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type E NSP Eligible Use (Purchase and Redevelop Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: William Murphy, City Manager,  
Address: City of Toppenish, 21 West First Avenue  
Phone: (509) 865-2080 Email: wmurphy@cityoftoppenish.us

### Location Description:

Anywhere within ZIP Code No. 98948.

### Activity Progress Narrative:

Project Closed.

## Accomplishments Performance Measures

### No Accomplishments Performance Measures

## Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |         |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod |
| # of Households    | 0                  | 0   | 0     | 4/1                                | 0/0 | 4/1   | 100.00  |
| # Owner Households | 0                  | 0   | 0     | 4/1                                | 0/0 | 4/1   | 100.00  |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found



**Other Funding Sources**

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Project # / Title: 8024 / Vancouver NSP****Grantee Activity Number: 01-8024 Vancouver****Activity Title: Vancouver NSP - Type A****Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

8024

**Projected Start Date:**

02/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Vancouver NSP

**Projected End Date:**

03/19/2013

**Completed Activity Actual End Date:****Responsible Organization:**

City of Vancouver

**Overall****Jan 1 thru Mar 31, 2016****To Date****Total Projected Budget from All Sources**

N/A

\$26,500.00

**Total Budget**

\$0.00

\$26,500.00

**Total Obligated**

\$0.00

\$26,500.00

**Total Funds Drawdown**

\$0.00

\$26,500.00

**Program Funds Drawdown**

\$0.00

\$26,500.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$26,500.00

City of Vancouver

\$0.00

\$26,500.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Vancouver LISC score is 17.1 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Vancouver as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Vancouver needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Vancouver will enter into an agreement with Columbia Non-Profit Housing. It will use NSP funds to underwrite deferred loans that income-eligible homebuyers will use to purchase foreclosed properties. The loans may only be used to purchase property on which the loan recipient will reside. The loans will have a zero percent interest rate and a term of fifteen years. Loan payments will be deferred for as long as the homebuyer resides on the property. If the homebuyer resides on the property for at least fifteen years, then the full amount of the loan will



be forgiven. If the property changes owners during the term of the loan, then the full amount becomes due and payable.

Vancouver will treat recovered loans as program income in accordance with the rules and regulations of the CDBG program. This activity is a Type A NSP Eligible Use (Establishing Financial Mechanisms). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(n): Homeownership Assistance.

For more info:

NSP Contact: Peggy Sheehan, Community Development Manager,  
Address: City of Vancouver, PO Box 1995  
Phone: (509) 877-2334 Email: [peggy.sheehan@ci.vancouver.wa.us](mailto:peggy.sheehan@ci.vancouver.wa.us)

### Location Description:

Anywhere within Clark County.

### Activity Progress Narrative:

Project is complete, monitored and ready to close.

## Accomplishments Performance Measures

|                    | This Report Period | Cumulative Actual Total / Expected |
|--------------------|--------------------|------------------------------------|
|                    | Total              | Total                              |
| # of Housing Units | 0                  | 0/0                                |

## Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |         |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod |
| # of Households    | 0                  | 0   | 0     | 1/0                                | 0/8 | 1/8   | 100.00  |
| # Owner Households | 0                  | 0   | 0     | 1/0                                | 0/8 | 1/8   | 100.00  |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

|                                 |                                |
|---------------------------------|--------------------------------|
| <b>Grantee Activity Number:</b> | <b>04-8024 Vancouver</b>       |
| <b>Activity Title:</b>          | <b>Vancouver NSP - Type B*</b> |

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

8024

**Project Title:**

Vancouver NSP

**Projected Start Date:**

02/18/2009

**Projected End Date:**

03/19/2013

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:****National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

City of Vancouver

| <b>Overall</b>                                 | <b>Jan 1 thru Mar 31, 2016</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$225,000.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$225,000.00   |
| <b>Total Obligated</b>                         | \$0.00                         | \$225,000.00   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$225,000.00   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$225,000.00   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$225,000.00   |
| City of Vancouver                              | \$0.00                         | \$225,000.00   |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

Vancouver LISC score is 17.1 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Vancouver as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Vancouver needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Vancouver will enter into an agreement with SHARE, a local non-profit agency. They will use the NSP funds to purchase a foreclosed home. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property. They will rehab the home and then rent it to tenants whose income is less than 50% of median.

Vancouver will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401. This activity is a Type B NSP Eligible Use (Purchase and Rehabilitate Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.201(a): Acquisition and 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Peggy Sheehan, Community Development Manager,

Address: City of Vancouver, PO Box 1995

Phone: (509) 877-2334 Email: [peggy.sheehan@ci.vancouver.wa.us](mailto:peggy.sheehan@ci.vancouver.wa.us)





**Location Description:**

Anywhere within Clark County.

**Activity Progress Narrative:**

Project is complete, monitored and ready to close.

**Accomplishments Performance Measures**

|                 | This Report Period | Cumulative Actual Total / Expected |
|-----------------|--------------------|------------------------------------|
|                 | Total              | Total                              |
| # of Properties | 0                  | 1/0                                |

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

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|                                 |                               |
|---------------------------------|-------------------------------|
| <b>Grantee Activity Number:</b> | <b>06-8024 Vancouver</b>      |
| <b>Activity Title:</b>          | <b>Vancouver NSP - Type E</b> |

**Activity Category:**

Construction of new housing

**Project Number:**

8024

**Projected Start Date:**

02/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Vancouver NSP

**Projected End Date:**

03/19/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

City of Vancouver

| <b>Overall</b>                                 | <b>Jan 1 thru Mar 31, 2016</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$560,469.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$560,469.00   |
| <b>Total Obligated</b>                         | \$0.00                         | \$560,469.00   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$560,469.00   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$560,469.00   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$560,469.00   |
| City of Vancouver                              | \$0.00                         | \$560,469.00   |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

Vancouver LISC score is 17.1 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Vancouver as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Vancouver needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Vancouver will enter into agreements with local non-profit agencies. It will use \$385,621 of NSP funds to purchase, redevelop and then either sell or rent homes to moderate and middle income households. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Vancouver will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type E NSP Eligible Use (Purchase and Redevelop Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Peggy Sheehan, Community Development Manager,

Address: City of Vancouver, PO Box 1995

Phone: (509) 877-2334 Email: [peggy.sheehan@ci.vancouver.wa.us](mailto:peggy.sheehan@ci.vancouver.wa.us)

### Location Description:

Anywhere within Clark County.

### Activity Progress Narrative:

Project is complete, monitored and ready to close.

### Accomplishments Performance Measures

#### No Accomplishments Performance Measures

### Beneficiaries Performance Measures

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |      |       |         |
|-----------------|--------------------|-----|-------|------------------------------------|------|-------|---------|
|                 | Low                | Mod | Total | Low                                | Mod  | Total | Low/Mod |
| # of Households | 0                  | 0   | 0     | 0/0                                | 15/0 | 15/0  | 100.00  |

### Activity Locations

#### No Activity Locations found.

### Other Funding Sources Budgeted - Detail

#### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Project # / Title:** 8025 / Walla Walla NSP

|                                 |                          |
|---------------------------------|--------------------------|
| <b>Grantee Activity Number:</b> | 06-8025 Walla Walla      |
| <b>Activity Title:</b>          | Walla Walla NSP - Type E |

#### Activity Category:

Rehabilitation/reconstruction of public facilities

#### Project Number:

8025

#### Projected Start Date:

02/18/2009

#### Benefit Type:

Direct ( Person )

#### National Objective:

NSP Only - LMMI

#### Activity Status:

Completed

#### Project Title:

Walla Walla NSP

#### Projected End Date:

03/19/2013

#### Completed Activity Actual End Date:

#### Responsible Organization:

Walla Walla Housing Authority



| Overall                                 | Jan 1 thru Mar 31, 2016 | To Date      |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A                     | \$306,974.00 |
| Total Budget                            | \$0.00                  | \$306,974.00 |
| Total Obligated                         | \$0.00                  | \$306,974.00 |
| Total Funds Drawdown                    | \$0.00                  | \$306,974.00 |
| Program Funds Drawdown                  | \$0.00                  | \$306,974.00 |
| Program Income Drawdown                 | \$0.00                  | \$0.00       |
| Program Income Received                 | \$0.00                  | \$0.00       |
| Total Funds Expended                    | \$0.00                  | \$306,974.00 |
| Walla Walla Housing Authority           | \$0.00                  | \$306,974.00 |
| Match Contributed                       | \$0.00                  | \$0.00       |

### Activity Description:

Walla Walla LISC score is 10.9 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Walla Walla as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Walla Walla needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis. Walla Walla will enter into agreements with Walla Walla Housing Authority. It will use \$271,625 of NSP funds to purchase, redevelop and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Walla Walla will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type E NSP Eligible Use (Purchase and Redevelop Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Kim Lyonnaise, Director of Development Services,  
Address: City of Walla Walla, PO Box 478  
Phone: (509) 527-4522 Email: klyonnaise@ci.walla-walla.us

### Location Description:

Anywhere located within the city limits of Walla Walla.

### Activity Progress Narrative:

Project is closed.

### Accomplishments Performance Measures

|                        | This Report Period | Cumulative Actual Total / Expected |
|------------------------|--------------------|------------------------------------|
|                        | Total              | Total                              |
| # of Public Facilities | 0                  | 2/2                                |

|                        | This Report Period | Cumulative Actual Total / Expected |
|------------------------|--------------------|------------------------------------|
|                        | Total              | Total                              |
| # of Housing Units     | 0                  | 8/8                                |
| # of Multifamily Units | 0                  | 8/8                                |



# of Singlefamily Units

0

0/0

## Beneficiaries Performance Measures

|              | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |         |
|--------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
|              | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod |
| # of Persons | 0                  | 0   | 0     | 7/7                                | 1/1 | 8/8   | 100.00  |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Project # / Title: 8027 / Yakima NSP

**Grantee Activity Number:** 06-8027 Yakima

**Activity Title:** Yakima NSP - Type E

### Activity Category:

Rehabilitation/reconstruction of residential structures

### Project Number:

8027

### Projected Start Date:

02/18/2009

### Benefit Type:

Direct ( HouseHold )

### National Objective:

NSP Only - LMMI

### Program Income Account:

Yakima Program Income

### Activity Status:

Completed

### Project Title:

Yakima NSP

### Projected End Date:

03/19/2013

### Completed Activity Actual End Date:

### Responsible Organization:

City of Yakima

### Overall

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2016**

**To Date**

N/A

\$416,435.90

**Total Budget**

\$98,352.90

\$416,435.90

**Total Obligated**

\$98,352.90

\$416,435.90

**Total Funds Drawdown**

\$98,352.90

\$416,435.90

**Program Funds Drawdown**

\$98,352.90

\$416,435.90

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00



|                             |        |              |
|-----------------------------|--------|--------------|
| <b>Total Funds Expended</b> | \$0.00 | \$318,083.00 |
| City of Yakima              | \$0.00 | \$318,083.00 |
| <b>Match Contributed</b>    | \$0.00 | \$0.00       |

### Activity Description:

### Location Description:

Within the city limits of Yakima

### Activity Progress Narrative:

In closeout process.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-------|-----|-----------------|
|---------|------|--------|-------|-----|-----------------|

### Address Support Information

**Address:** 1802 N. 4th Street, Yakima, Washington 98901

|                         |                                  |                                |
|-------------------------|----------------------------------|--------------------------------|
| <b>Property Status:</b> | <b>Affordability Start Date:</b> | <b>Affordability End Date:</b> |
| Completed               | 04/27/2012                       | 04/27/2032                     |

#### Description of Affordability Strategy:

Recapture

|  |                                    |                                 |
|--|------------------------------------|---------------------------------|
| <b>Activity Type for End Use:</b>            | <b>Projected Disposition Date:</b> | <b>Actual Disposition Date:</b> |
| Rehabilitation/reconstruction of residential | 04/27/2012                         | 04/27/2012                      |

|  |  |                       |
|--|--|-----------------------|
| <b>National Objective for End Use:</b> | <b>Date National Objective is met:</b> | <b>Deadline Date:</b> |
| NSP Only - LMMI                        | 04/27/2012                             | 04/27/2012            |

#### Description of End Use:

Resale of house to LMMH household.

**Address:** 213 E. S Street, Yakima, Washington 98901

|                         |                                  |                                |
|-------------------------|----------------------------------|--------------------------------|
| <b>Property Status:</b> | <b>Affordability Start Date:</b> | <b>Affordability End Date:</b> |
| Completed               | 10/20/2011                       | 10/20/2031                     |

**Description of Affordability Strategy:**

Recapture

|  |  |                                 |
|--|--|---------------------------------|
| <b>Activity Type for End Use:</b>            | <b>Projected Disposition Date:</b>     | <b>Actual Disposition Date:</b> |
| Rehabilitation/reconstruction of residential | 10/20/2011                             | 10/20/2011                      |
| <b>National Objective for End Use:</b>       | <b>Date National Objective is met:</b> | <b>Deadline Date:</b>           |
| NSP Only - LMMI                              | 10/20/2011                             | 10/20/2011                      |

**Description of End Use:**

Resale to LMMH household.

**Address:** 215 E. S Street, Yakima, Washington 98901

|                         |                                  |                                |
|-------------------------|----------------------------------|--------------------------------|
| <b>Property Status:</b> | <b>Affordability Start Date:</b> | <b>Affordability End Date:</b> |
| Completed               | 09/27/2011                       | 09/27/2031                     |

**Description of Affordability Strategy:**

Recapture

|  |  |                                 |
|--|--|---------------------------------|
| <b>Activity Type for End Use:</b>            | <b>Projected Disposition Date:</b>     | <b>Actual Disposition Date:</b> |
| Rehabilitation/reconstruction of residential | 09/27/2011                             | 09/27/2011                      |
| <b>National Objective for End Use:</b>       | <b>Date National Objective is met:</b> | <b>Deadline Date:</b>           |
| NSP Only - LMMI                              | 09/27/2011                             | 09/27/2011                      |

**Description of End Use:**

Sale to income eligible household. <120%MHI

**Address:** 216 E. T Street, Yakima, Washington 98901

|                         |                                  |                                |
|-------------------------|----------------------------------|--------------------------------|
| <b>Property Status:</b> | <b>Affordability Start Date:</b> | <b>Affordability End Date:</b> |
| Completed               | 12/23/2014                       | 12/23/2034                     |

**Description of Affordability Strategy:**

Recapture

|  |  |                                 |
|--|--|---------------------------------|
| <b>Activity Type for End Use:</b>            | <b>Projected Disposition Date:</b>     | <b>Actual Disposition Date:</b> |
| Rehabilitation/reconstruction of residential | 12/23/2014                             | 12/23/2014                      |
| <b>National Objective for End Use:</b>       | <b>Date National Objective is met:</b> | <b>Deadline Date:</b>           |
| NSP Only - LMMI                              | 12/23/2014                             | 12/23/2014                      |

**Description of End Use:**

Sale of house to income eligible household. <120%MHI

**Address:** 218 E. T Street, Yakima, Washington 98901

**Property Status:**

Completed

**Affordability Start Date:**

01/10/2013

**Affordability End Date:**

01/10/2033

**Description of Affordability Strategy:**

Recapture

**Activity Type for End Use:**

Rehabilitation/reconstruction of residential

**Projected Disposition Date:**

01/10/2013

**Actual Disposition Date:**

01/10/2013

**National Objective for End Use:**

NSP Only - LMMI

**Date National Objective is met:**

01/10/2013

**Deadline Date:**

01/10/2013

**Description of End Use:**

Resale to LMMH household.

**Address:** 220 E. T Street, Yakima, Washington 98901

**Property Status:**

Completed

**Affordability Start Date:**

12/05/2014

**Affordability End Date:**

12/05/2034

**Description of Affordability Strategy:**

Recapture

**Activity Type for End Use:**

Rehabilitation/reconstruction of residential

**Projected Disposition Date:**

12/05/2014

**Actual Disposition Date:**

12/05/2014

**National Objective for End Use:**

NSP Only - LMMI

**Date National Objective is met:**

12/05/2014

**Deadline Date:**

12/05/2014

**Description of End Use:**

Resale to LMMH household.

**Address:** 222 E. T Street, Yakima, Washington 98901

**Property Status:**

Completed

**Affordability Start Date:**

09/09/2014

**Affordability End Date:**

09/09/2034

**Description of Affordability Strategy:**

Recapture

**Activity Type for End Use:**

Rehabilitation/reconstruction of residential

**Projected Disposition Date:**

09/09/2014

**Actual Disposition Date:**

09/09/2014

**National Objective for End Use:**

NSP Only - LMMI

**Date National Objective is met:**

09/09/2014

**Deadline Date:**

09/09/2014

**Description of End Use:**

Resale to LMMH household.



**Address:** 305 E. S Street, Yakima, Washington 98901

**Property Status:**

Completed

**Affordability Start Date:**

11/15/2011

**Affordability End Date:**

11/15/2031

**Description of Affordability Strategy:**

Recapture

**Activity Type for End Use:**

Rehabilitation/reconstruction of residential

**Projected Disposition Date:**

11/15/2011

**Actual Disposition Date:**

11/15/2011

**National Objective for End Use:**

NSP Only - LMMI

**Date National Objective is met:**

11/15/2011

**Deadline Date:**

11/15/2011

**Description of End Use:**

Resale to LMMH household.

**Address:** 307 E. S Street, Yakima, Washington 98901

**Property Status:**

Completed

**Affordability Start Date:**

08/02/2012

**Affordability End Date:**

08/02/2032

**Description of Affordability Strategy:**

Recapture

**Activity Type for End Use:**

Rehabilitation/reconstruction of residential

**Projected Disposition Date:**

08/02/2012

**Actual Disposition Date:**

08/02/2012

**National Objective for End Use:**

NSP Only - LMMI

**Date National Objective is met:**

08/02/2012

**Deadline Date:**

08/02/2012

**Description of End Use:**

Resale to LMMH household.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources



|                                 |                             |
|---------------------------------|-----------------------------|
| <b>Grantee Activity Number:</b> | <b>07-8027 Yakima</b>       |
| <b>Activity Title:</b>          | <b>Yakima NSP - Type E*</b> |

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Completed

**Project Number:**

8027

**Project Title:**

Yakima NSP

**Projected Start Date:**

02/18/2009

**Projected End Date:**

03/19/2013

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:****National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

City of Yakima

**Program Income Account:**

Yakima Program Income

| <b>Overall</b>                                 | <b>Jan 1 thru Mar 31, 2016</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$201,649.43   |
| <b>Total Budget</b>                            | (\$98,352.90)                  | \$201,649.43   |
| <b>Total Obligated</b>                         | (\$98,352.90)                  | \$201,649.43   |
| <b>Total Funds Drawdown</b>                    | (\$75,495.19)                  | \$201,649.43   |
| <b>Program Funds Drawdown</b>                  | (\$75,495.19)                  | \$201,649.43   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | (\$606.76)                     | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$277,751.38   |
| City of Yakima                                 | \$0.00                         | \$277,751.38   |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

Yakima LISC score is 13.9 which puts it within the upper quartile of communities with the greatest foreclosure risk. The State of Washington designated Yakima as a jurisdiction facing a significant rise in the rate of home foreclosures. It finds Yakima needing emergency financial assistance to help mitigate the impacts caused by foreclosure crisis.

Yakima will enter into agreements with Habitat for Humanity. It will use \$300,000 of NSP funds to purchase, redevelop and then either sell or rent foreclosed homes to households who earn less than fifty percent of the area median income. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Yakima will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24.CFR.254 for owner-occupied units. Rehabilitation of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type E NSP Eligible Use (Purchase and Redevelop Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more info:

NSP Contact: Archie Matthews, Community Development Manager  
Address: City of Yakima, 129 North Second Street, Yakima, WA 98901  
Phone: (509) 575-6113 Email: amattthew@ci.yakima.wa.us



## Location Description:

Anywhere within the City of Yakima's CDBG entitlement area.

## Activity Progress Narrative:

In closeout process.

## Accomplishments Performance Measures

### No Accomplishments Performance Measures

## Beneficiaries Performance Measures

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |         |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
|                 | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod |
| # of Households | 0                  | 0   | 0     | 2/2                                | 0/0 | 2/2   | 100.00  |

## Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-------|-----|-----------------|
|---------|------|--------|-------|-----|-----------------|

## Address Support Information

**Address:** 214 E. T. Street, Yakima, Washington 98901

**Property Status:**

Completed

**Affordability Start Date:**

06/28/2013

**Affordability End Date:**

06/28/2028

**Description of Affordability Strategy:**

Recapture

**Activity Type for End Use:**

Rehabilitation/reconstruction of residential

**Projected Disposition Date:**

06/28/2013

**Actual Disposition Date:**

06/28/2013

**National Objective for End Use:**

NSP Only - LH - 25% Set-Aside

**Date National Objective is met:**

06/28/2013

**Deadline Date:**

06/28/2013

**Description of End Use:**

Habitat for Humanity Sale to low income family. <50% MHI

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

**Other Funding Sources****Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Project # / Title:** 8028 / Yelm NSP

**Grantee Activity Number:** 03-8028 Yelm

**Activity Title:** Yelm NSP - Type B

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

8028

**Projected Start Date:**

02/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Yelm NSP

**Projected End Date:**

03/19/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Yelm

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2016**

N/A

**To Date**

\$640,505.00

**Total Budget**

\$0.00

\$640,505.00

**Total Obligated**

\$0.00

\$640,505.00

**Total Funds Drawdown**

\$0.00

\$638,667.53

**Program Funds Drawdown**

\$0.00

\$638,667.53

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$638,667.53

City of Yelm

\$0.00

\$638,667.53

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

Project is complete and ready to be monitored and closed out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Project # / Title: 8029 / CTED Project Admin

**Grantee Activity Number:** 09-8029 State of WA

**Activity Title:** CTED Project Administration

**Activity Category:**

Administration

**Project Number:**

8029

**Projected Start Date:**

07/01/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

CTED Project Admin

**Projected End Date:**

03/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

STATE OF WASHINGTON CTED

### Overall

**Total Projected Budget from All Sources**

### Jan 1 thru Mar 31, 2016

N/A

### To Date

\$1,423,335.75

**Total Budget**

\$41,688.21

\$1,423,335.75

**Total Obligated**

\$41,688.21

\$1,423,335.75

**Total Funds Drawdown**

\$29,124.83

\$1,390,474.47

**Program Funds Drawdown**

\$29,124.83

\$1,390,474.47

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$29,124.83

\$1,390,474.47

STATE OF WASHINGTON CTED

\$29,124.83

\$1,390,474.47



Match Contributed

\$0.00

\$0.00

### Activity Description:

Services provided by CTED to manage, coordinate, monitor and evaluate the NSP in accordance to the provisions of 24 CFR 570.205 and 24 CFR 570.206

### Location Description:

STATEWIDE

### Activity Progress Narrative:

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Project # / Title: 8030 / Bellingham NSP**

**Grantee Activity Number: 06-8030 Bellingham**

**Activity Title: Bellingham NSP - Type E**

**Activity Category:**

Construction of new housing

**Project Number:**

8030

**Projected Start Date:**

09/01/2009

**Activity Status:**

Completed

**Project Title:**

Bellingham NSP

**Projected End Date:**

03/31/2013

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:****National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Bellingham

| Overall  | Jan 1 thru Mar 31, 2016 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$228,538.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$228,538.00 |
| <b>Total Obligated</b>                         | \$0.00                  | \$228,538.00 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$228,538.00 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$228,538.00 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$228,538.00 |
| City of Bellingham                             | \$0.00                  | \$228,538.00 |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**Activity Description:**

The State of Washington designated the City of Bellingham as an area with a significantly higher than average rate of home foreclosures and, therefore, in need of this type of emergency financial assistance.

Bellingham will enter into a contract with Kulshan Community Land Trust to purchase and redevelop foreclosed homes, located in Whatcom County. It will then sell or rent the recovered housing units to income-eligible buyers or tenants. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Upon the sale of the property, Bellingham will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24 CFR 92.254 for owner-occupied units. Redevelopment of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type E NSP Eligible Use (Purchase and Redevelop Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more information:

NSP Contact: David Cahill, CDBG Program Manager  
 Address: 210 Lottie Street, Bellingham WA 98225  
 Phone: 360-778-8385 Email: dcahill@wcob.org

**Location Description:**

Anywhere within Whatcom County

**Activity Progress Narrative:**

Project is closed.

**Accomplishments Performance Measures**

This Report Period  
Total

Cumulative Actual Total / Expected  
Total



|                         |   |     |
|-------------------------|---|-----|
| # of Housing Units      | 0 | 4/4 |
| # of Singlefamily Units | 0 | 4/4 |

## Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |         |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod |
| # of Households    | 0                  | 0   | 0     | 0/0                                | 4/4 | 4/4   | 100.00  |
| # Owner Households | 0                  | 0   | 0     | 0/0                                | 4/4 | 4/4   | 100.00  |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |



|                                 |                                 |
|---------------------------------|---------------------------------|
| <b>Grantee Activity Number:</b> | <b>07-8030 Bellingham</b>       |
| <b>Activity Title:</b>          | <b>Bellingham NSP - Type E*</b> |

**Activity Category:**

Construction of new housing

**Project Number:**

8030

**Projected Start Date:**

09/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Completed

**Project Title:**

Bellingham NSP

**Projected End Date:**

03/19/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

City of Bellingham

**Overall**
**Total Projected Budget from All Sources**
**Jan 1 thru Mar 31, 2016**

N/A

**To Date**

\$97,945.00

**Total Budget**

\$0.00

\$97,945.00

**Total Obligated**

\$0.00

\$97,945.00

**Total Funds Drawdown**

\$0.00

\$97,945.00

**Program Funds Drawdown**

\$0.00

\$97,945.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$97,945.00

City of Bellingham

\$0.00

\$97,945.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

The State of Washington designated the City of Bellingham as an area with a significantly higher than average rate of home foreclosures and, therefore, in need of this type of emergency financial assistance.

Bellingham will enter into a contract with Kulshan Community Land Trust to purchase and redevelop foreclosed homes, located in Whatcom County. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property. They will then sell or rent the recovered housing units to income-eligible buyers or tenants.

Upon the sale of the property, Bellingham will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24 CFR 92.254 for owner-occupied units. Redevelopment of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

This activity is a Type E NSP Eligible Use (Purchase and Redevelop Foreclosed Homes). It is also an eligible CDBG activity in accordance with 24 CFR 570.202: Eligible Rehabilitation and Preservation Activities.

For more information, contact:

NSP Contact: David Cahill

Address: 201 Lottie Street, Bellingham, WA 98225

Phone: 360-778-8385 Email: dcahill@cob.org



### Location Description:

Anywhere in Whatcom County

### Activity Progress Narrative:

Project is closed.

### Accomplishments Performance Measures

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 2/2                                |
| # of Singlefamily Units | 0                  | 2/2                                |

### Beneficiaries Performance Measures

|                     | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |         |
|---------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
|                     | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod |
| # of Households     | 0                  | 0   | 0     | 2/2                                | 0/0 | 2/2   | 100.00  |
| # Renter Households | 0                  | 0   | 0     | 2/2                                | 0/0 | 2/2   | 100.00  |

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

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**Project # / Title: 8031 / Kennewick NSP**

|                                 |                                |
|---------------------------------|--------------------------------|
| <b>Grantee Activity Number:</b> | <b>04-8031 Kennewick</b>       |
| <b>Activity Title:</b>          | <b>Kennewick NSP - Type B*</b> |

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**

8031

**Projected Start Date:**

09/01/2009

**Benefit Type:**

Direct ( HouseHold )

**Activity Status:**

Completed

**Project Title:**

Kennewick NSP

**Projected End Date:**

03/19/2013

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

City of Kennewick

| Overall  | Jan 1 thru Mar 31, 2016 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$468,566.70 |
| <b>Total Budget</b>                            | \$0.00                  | \$468,566.70 |
| <b>Total Obligated</b>                         | \$0.00                  | \$468,566.70 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$468,566.70 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$468,566.70 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00       |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$468,566.70 |
| City of Kennewick                              | \$0.00                  | \$468,566.70 |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**Activity Description:**

The State of Washington designated the City of Kennewick as an area with a significantly higher than average rate of home foreclosures and, therefore, in need of this type of emergency financial assistance.

Kennewick is awarded \$536,485 from the Neighborhood Stabilization Program (NSP) that they will use to purchase and rehabilitate foreclosed properties, which will be located anywhere within Benton County, to be used as rental housing for income-eligible tenants. Foreclosed homes will be purchased at a discount of at least one percent (1%) from the current market appraised value of the property.

Upon the sale of the property, Kennewick will assure the continued affordability of the property in accordance with the requirements of 24 CFR 92.252 for rental units and 24 CFR 92.254 for owner-occupied units. Redevelopment of existing housing and/or the provision of new housing will comply with the minimum housing quality standards for Section 8 housing as defined in 24 CFR 982.401.

For more information:

NSP Contact: Carol Hughs-Evans, Community Development Coordinator  
 Address: 210 W 6th Avenue, Kennewick, WA 98336-0108  
 Phone: 509-585-4432 Email: carol.evans@ci.kennewick.wa.us

**Location Description:**

Anywhere within Benton County

**Activity Progress Narrative:**

Project is closed.

**Accomplishments Performance Measures****No Accomplishments Performance Measures****Beneficiaries Performance Measures**

| This Report Period |     |       | Cumulative Actual Total / Expected |     |       |         |
|--------------------|-----|-------|------------------------------------|-----|-------|---------|
| Low                | Mod | Total | Low                                | Mod | Total | Low/Mod |



|                     |   |   |   |     |     |     |        |
|---------------------|---|---|---|-----|-----|-----|--------|
| # of Households     | 0 | 0 | 0 | 5/3 | 0/0 | 5/3 | 100.00 |
| # Renter Households | 0 | 0 | 0 | 5/3 | 0/0 | 5/3 | 100.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

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